

NH
352.07
N528
1961

Town and School
Reports
of
New Ipswich, N. H.
1961

INDEX

Auditors' Report	45
Balance Sheet	16
Budget for Town	7
Electric Light Commissioners' Report	39
Long Term Indebtedness	18
Police Chief's Report	27
Road Agent's Report	28
Receipts and Payments	19
Recreation Committee Report	46
Schedule of Town Property	13
School District Reports	Colored Pages
Selectmen's Report	10
Statement of Appropriations and Taxes	14
Summary Inventory	13
Town Clerk's Report	24
Tax Collector's Report	25
Town Officers	2
Town Treasurer's Report	24
Trust Funds Report	34
Warrant for Town Meeting	4
Vital Statistics	50

Annual Reports
of the
Town Officials
of
New Ipswich, N. H.

FOR THE YEAR ENDING
DECEMBER 31, 1961

THE CABINET PRESS
Milford, N. H.
1962

NH
352.07
N528
1961

Town Officials

Representative to the General Court

Theodore Karnis Term Expires November 1962

Moderator

John Preston Term Expires November 1962

Supervisors of the Check List

William T. Thompson Term Expires November 1962

June Currier Term Expires November 1962

Gladys C. Davidson Term Expires November 1962

Selectmen

Donald C. Gillam Term Expires March 1963

J. Alfred Parhiala Term Expires March 1964

George E. Saari (appointed) Term Expires March 1962

Town Clerk

Willmore D. Ashley

Tax Collector

Willmore D. Ashley

Town Treasurer

Mildred E. Hastings

Auditor

William H. Thoms

Chief of Police

Nelson E. LaFreniere

Special Police Officers

David H. Corliss J. Alfred Parhiala

Justin E. Smith

Chief of Fire Department

Theodore Karnis

Director of Civil Defense

Ragnar A. Junni

Road Agent
Walter B. Somero

Trustees of Trust Funds

Walter S. Thayer	Term Expires March 1962
Willmore D. Ashley	Term Expires March 1963
William T. Thompson	Term Expires March 1964

Electric Light Commissioners

Oliver E. Niemi	Term Expires March 1962
Walter Paajanen	Term Expires March 1963
Wendell P. Morrison	Term Expires March 1964

Recreation Committee

William A. Thayer	Term Expires March 1962
Mary T. Corliss	Term Expires March 1963
Oscar Olausen	Term Expires March 1964
Walter B. Somero	Term Expires March 1965
Francis LaFreniere	Term Expires March 1966

Stearns-Burton Lecture Committee

Pearl S. Thompson	Term Expires March 1962
Doris A. Byam	Term Expires March 1963
Dorothea A. Preston	Term Expires March 1964

Cemetery Sexton
Willmore D. Ashley

Surveyors of Wood and Lumber

Wilson O. Allen	Willmore D. Ashley
Willis Mansfield	

Health Officer

Dr. Claire G. Cayward

Memorial Day Committee

American Legion Post

WARRANT

State of New Hampshire

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Appleton Academy in said New Ipswich on Tuesday, the thirteenth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to accept the budget and to raise as estimated therein the necessary funds to transact the Town's business for the ensuing year.
3. To see if the Town will vote to authorize the Selectmen to borrow money, when necessary, in anticipation of taxes.
4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds.
5. To see if the Town will vote to authorize the Selectmen to dispose of any obsolete road equipment.
6. To hear reports of any committees or officials and take any action relating thereon.
7. To see if the Town will continue to raise and appropriate the sum of \$1200 for a resident physician.
8. To see if the Town will vote to raise and appropriate \$100 and to authorize the Selectmen to spend the same for the general care of shade trees. By authorizing this appropriation the Town is entitled to Dutch Elm Disease scouting, at no charge, by the State.
9. To see if the Town will vote to raise and appropriate \$250, to be used in cooperation with State and Federal funds, for the control of White Pine Blister Rust within the confines of the Town.
10. To see if the Town will vote to raise and appropriate the sum of \$810.63 for T. R. A. By doing so, the Town will receive a contribution from the State of \$5404.21.

11. To see if the Town will vote to raise and appropriate the sum of \$5000 to rebuild, by using soil cement, a section of Ashby Road beginning at the north end.

12. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$13,000 to purchase a four-wheel-drive loader with plow and to authorize the Selectmen to administer the purchase of the same by using the I. D. 9 tractor and old crawler as an initial payment and borrowing on a long term note. By this authorization, there would be no cost this year and approximately \$2600 per year commencing next year.

13. To see if the Town will vote to accept the budget of the Electric Light Department.

14. To see if the Town will vote to raise and appropriate the sum of \$2943.45 to be used in the development, maintenance, and supervision of the Recreation field.

15. To see if the Town will vote to raise and appropriate the sum of \$248.00 (1/100th of 1% of the valuation of the town) to the Monadnock Region Association of Southwestern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the town, in cooperation with the other thirty-seven towns of the Monadnock Region.

16. To see if the Town will vote to raise and appropriate the sum of \$500.00 (five hundred dollars) to be used to improve the entrance road to the southerly end of Pratt Pond by graveling sections of the road leading from the end of the Town highway at the Kivela Place to the dam at Pratt Pond. Any work done on this road shall not constitute its acceptance as a Town highway. (By Petition)

17. To see what action the Town will take concerning the sale or retention of the "Batson Land," so-called, acquired by the Town by Tax Collector's deed, dated December 31, 1956, and recorded in the Hillsborough County Registry of Deeds, Volume 1615, Page 230. (By Petition)

18. To see if the Town will vote that beginning with the annual town meeting of 1963 and thereafter, the transaction of all business, except the election of officers, shall be adjourned to immediately following the School District Meeting, with the intent that the adjourned School District Meeting will be held beginning at 7:00 o'clock in the afternoon of the second Wed-

nesday of March. It shall be understood that failure of the School District to approve of holding their adjourned meeting just prior to the Town Meeting shall void this article. The purpose of this article is to obtain a larger number of voters at the School District Meeting than the mere handful that now pass approval on over 72% of the Tax Money. (By Petition)

19. To see if the Town will vote to have The Leonard I. Kangas Post No. 107, American Legion, have charge of, and conduct the Memorial Day program and to appropriate the sum of \$400.00 to carry out this program. (By Petition)

20. To see if the Town will vote to appropriate \$1,495 to purchase a Guaranteed Reconditioned 1955 Ford Tractor, Model NAA, equipped with a Heavy Duty Highway Mower, or take any action thereon. (By Petition)

21. To see if the Town will vote to close a section of the Cushing Road, so-called, leading from the State Highway at the former David Roger place, now the Congregational Church Parsonage, to the former Frederick Cushing farm, now the Merribird Farm, where it joins the Bank Village road. In so doing to see if the Town will authorize the Selectmen to give the New Ipswich Congregational Church a Warranty Deed of this tract of land. Also to relinquish any right of way and close the road leading from the Bank Village road at the rear of the church to the Cushing Road. To resurface approximately 150 feet of the Bank Village Road so-called, beginning where the surfaced road now ends at the southeast corner of the Congregational Church easterly to the crossroads in front of the Merribird Farm, or take any action thereon. (By Petition)

22. To see if the Town will vote to raise and appropriate the sum of \$800 (eight hundred dollars) to be used for Emergency Fund. Purpose of the Fund is to provide citizens of the Town with 24 hour coverage with emergency services when the Dial telephones are put in service. (By Petition)

Given under our hands and seal this 26th day of February in the year of our Lord, nineteen hundred and sixty-two.

DONALD C. GILLAM,
J. ALFRED PARHIALA,
GEORGE E. SAARI,

Selectmen of New Ipswich.

NOTE: The Town Meeting will open at 10 o'clock to act upon the first Article only. Balloting will continue until 6 o'clock at which time the meeting will adjourn to Wednesday evening, March 14, at 7 o'clock, to act upon the remaining articles.



REVENUE — estimated and actual in 1961 and
estimated for 1962 . . .

EXPENDITURES — estimated and actual in 1961 and proposed
for 1962 (next page)

SOURCES OF REVENUE	Estimated Revenue for 1961	Actual Revenue for 1961	Estimated Revenue for 1962
From State:			
Interest & Dividends Tax	\$ 7,400.00	\$ 7,177.98	\$ 7,000.00
Savings Bank Tax	750.00	538.91	450.00
Reimbursement for State and Federal Land	10.00	10.48	10.00
Reimbursement for Fire Exp.		33.13	
From Local Sources Other Than Taxes:			
Dog Licenses	350.00	748.18	700.00
Business Licenses, Permits, and Filing Fees	30.00	23.00	20.00
Interest Received on Taxes	925.00	989.38	950.00
Motor Vehicle Registrations	8,750.00	9,600.39	9,200.00
From Local Taxes:			
Poll Taxes	1,200.00	1,228.00	1,250.00
National Bank Stock Taxes	3.20	3.20	3.20
Yield Taxes	528.98	468.86	320.76
Property Taxes	165,712.79	179,607.41	32,375.97
TOTAL REVENUE	\$185,659.97	\$200,428.92	\$52,279.93

Purpose of EXPENDITURES

	1961 Budget	1961 Receipts or Approp.	Funds Available 1961	Actual Expenditure 1961	Unexpended 1961	Overdraft 1961	1962 BUDGET
General Government:							
Town Officers Salaries	\$ 2064 00	\$ 279 10	\$ 2343 10	\$ 2326 66	\$ 16 44	\$442 18	\$ 2790 00
Town Officers Expenses	1276 00	3 37	1279 37	1721 55			775 00
Election and Registration	201 00	8 00	209 00	176 88	32 12		433 00
Town Office Expenses	559 00	76 80	635 80	511 28	124 52		566 00
Expenses other Town Buildings	400 00		400 00	400 00			225 00
Bookkeeper-clerk Salary	1690 00		1690 00	1618 00	72 00		1304 00
Protection of Persons and Property:							
Police Department		2213 00	2213 00	2213 01		0 01	2700 00
Fire Department	2200 00	38 13	2238 13	2264 31		26 18	2200 00
Insurance and Bonds	2200 00	229 06	2429 06	2173 50	255 56		2000 00
Communications							350 00
Civil Defense							225 00
Health:							
Vital Statistics	55 00		55 00	50 00			55 00
Town Dump	1540 00		1540 00	1555 50	5 00	15 50	1615 00
Highways and Bridges:							
Road Agent's Salary	4940 00	54 00	4994 00	4940 00	54 00		4940 00
Winter Maintenance	6520 00	65 00	6585 00	5938 65	646 35		6400 00
Summer Maintenance	4440 00	29 63	4469 63	4444 86	24 77		5000 00
Bridge Maintenance							250 00
Tarring and Patching	5500 00	205 67	5705 67	5105 10	600 57		5250 00
General Highway Expenses	2000 00	1 67	2001 67	2177 71		176 04	2200 00
Highway Capital Expenses	850 00		850 00	500 00	350 00		500 00
Public Welfare:							
Old Age Assistance	4300 00	243 76	4543 76	4829 39		285 63	4350 00
Town Welfare	800 00		800 00	165 03	634 97		600 00

[illegible]

SELECTMEN'S REPORT

As you read the Town Report you will note several changes which we hope will better inform you on the Town's activities for the previous year.

The year 1961 seems to have been a year of changes. Early in the year James W. Albree resigned from the Recreation Committee to be replaced at the annual Town Meeting by Mary T. Corliss. Also early in the year Hjalmar S. Maki resigned from the Stearns-Burton Lecture Committee leaving only one member, Pearl S. Thompson, on the three-member committee. This committee was restaffed by the appointment of Doris A. Byam and Dorothea A. Preston.

Shortly after Town Meeting we were left with only two Selectmen, due to the resignation of Albert W. Currier, and one police officer, resulting from the resignations of Basil C. Mason, Wilson O. Allen, and Ragnar A. Junni. Our first action was to appoint George E. Saari to fill the vacancy on the Board of Selectmen. Following this the Police Department was rebuilt to a four-man force with the appointment of Chief Nelson E. LaFreniere and Special Police Officers David H. Corliss and Justin E. Smith.

Early in April, in preparation to disposing of property acquired through tax Collector's deeds, the School Board was approached on their possible interest in retaining the Batson Land. After six fruitless months we decided to hold a public auction and dispose of four pieces of property including the Batson Land. Notice of the land sale was posted, and just prior to the sale a petition was received, and denied, in an attempt to prevent the sale of the Batson Land. At the sale all property was sold with the Town receiving \$3,975, of which \$2,500 was for the Batson Land. Before titles could be passed an injunction and Bill of Equity were served on us to prevent the completion of the sale of the Batson Land. The case has been transferred to the State Supreme Court to rule on the legality of the sale of this particular piece of land.

By petition, an article appears in the Town Warrant to see what action the Town will take concerning the sale or retention of the Batson Land. In addition, two articles appear in the School District Warrant to see if the District will vote to acquire the Batson Land. In one case, the District is asked to buy the land from the Town for one dollar. This is not possible, of course, unless the Town votes to sell the land to the District. In the second case, the District is asked to buy the land for \$3,000. The decision to acquire the Batson Land was made by the School Board after the public auction and as far as we know there are no plans being made for the use of this land. It now appears that the action we tried to start as

early as last April should be undertaken. We felt then and now that if the School District might need land in the future the School Board should investigate not only the Batson land but other possible pieces of land.

In November, as the result of a disagreement over signs within the right of way we felt it necessary to enact an ordinance that would be fair to all taxpayers in regards to the personal use of public property. We could have prohibited all signs within the public right of way, but felt that we did not want to be this restrictive. It is our intention that this include all signs, new or old, and we ask everyone to comply with the ordinance, which is printed at the end of this report. To determine if a sign is within the right of way, it is safe to assume that if a sign is within 16½ feet of the center of the traveled portion of a highway it is within the right of way.

In December, Ethel E. Jones resigned as the Town and Electric Light Department bookkeeper. After advertising and interviewing several applicants we obtained Janette Varasky as a replacement. As a result of this change, the hours at the Town Office have now been established at 8:00 to 12:00 in the morning and 12:30 to 4:30 in the afternoon.

Finally, we would like to make note of the financial condition of the Town. At the end of the year the Town expenditures showed an unexpended balance of \$1,948.74. This surplus was incurred even though the 1961 budget was less than the 1960 budget. And for the second year in succession we are proposing a budget which is less than the previous year with no reduction in services and have every expectation that this will be a balanced budget.

TOWN ORDINANCE

We, the undersigned, Selectmen of New Ipswich, New Hampshire, by authority granted under New Hampshire Revised Statutes Annotated Chapter 41 Section 11, do hereby enact the following town ordinance regulating the erection and maintenance of private signs within the right of way of town highways.

A permit to erect and maintain a sign within the right of way of a town highway may be obtained upon written application to the Selectmen.

The applicant must submit with such application a written statement from the abutting property owner to the effect that he does not object to the erection and maintenance of the proposed sign within the right of way adjoining his property at the specific location for such sign. If the abutting property is sold, a like statement must

be obtained by the permit holder from the new owner and submitted to the Selectmen.

The applicant must describe the proposed sign and the proposed location for such sign in the application. As a rule, the proposed location should not place any part of the sign closer than six feet to the edge of the pavement on a capped highway or shoulder on any other highway.

The applicant must ensure the Selectmen, in the application, that the sign will not be placed in such a position so as to endanger traffic by obscuring a clear view or by causing confusion with official highway signs and further, that such sign will be constructed of durable materials and will be maintained in good condition and repair at all times.

Failure to comply with any of the above provisions will result in denial or revocation of a permit.

Given under our hands this 22nd day of November in the year A. D. 1961.

SUMMARY INVENTORY OF VALUATIONS

Land and buildings (exclusive of mills and machinery)	\$2,344,270 00
Mills and machinery	112,475 00
Electric plants (electric power lines)	860 00
House trailers, 7	6,350 00
Mature wood and timber	275 00
Stock in trade	87,605 00
Boats, 10	2,225 00
Horses, 23	1,935 00
Cows, 177	16,660 00
Neat stock, 8	610 00
Sheep and goats, 45	450 00
Fowl, 31,150	10,502 00
Gasoline pumps and tanks, 17	2,640 00
Portable mills	1,625 00
Road building and construction machinery	12,495 00
Fur-bearing animals, 22	220 00

Gross Valuation	\$2,601,197 00
Veteran Exemptions Allowed	111,660 00

Net Valuation on which Tax Rate is computed	\$2,489,537 00
Number of inventories distributed	614
Number of inventories returned	420
Number of veterans receiving property exemption	104
Number of veterans exempted from poll tax	161

SCHEDULE OF TOWN PROPERTY

Town Hall, land and building	\$ 6,000 00
Town Office, land and building	3,000 00
Equipment	1,000 00
Fire Department, land and building	3,100 00
Equipment	15,000 00
Highway Department, land and building	1,000 00
Equipment	18,000 00
Parks, Commons, and Playgrounds	2,600 00
School District, land and building	88,000 00
Equipment	7,000 00
Electric Light Plant	26,000 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town officers' salaries	\$ 2,064 00
Town officers' expenses	1,276 00
Election and registration expenses	201 00
Town office expenses	559 00
Expenses of other town buildings	400 00
Bookkeeper-clerk salary	1,690 00
Police department	2,200 00
Fire department	2,200 00
Clearing fire trails	25 00
Insurance and bonds	2,200 00
Health department	1,200 00
Vital statistics	55 00
Dump	1,540 00
Road agent salary	4,940 00
Town road maintenance	10,960 00
Town road aid	814 97
Town road tarring and patching	5,500 00
Town road general expenses	2,000 00
Town road capital expenses	850 00
Old age assistance	4,300 00
Town welfare	800 00
Memorial Day	350 00
Parks and playgrounds	2,241 33
Cemeteries	300 00
Bell, clock, and flag	100 00
Damage and legal expenses	200 00
Social Security	700 00
Payment on debt:	
Principal	6,353 73
Interest	1,077 76

Total Town Appropriations	\$ 57,097 79
County tax	11,526 21
School tax	129,423 47

Total Appropriations	\$198,047 47

Estimated Revenues and Credits:			
Interest and dividends tax		\$ 7,177 98	
Savings bank tax		538 91	
Reimbursement for state lands		10 00	
Dog licenses		350 00	
Permits and filing fees		30 00	
Interest received on taxes		925 00	
Motor vehicle permit fees		8,750 00	
Poll taxes, 628 at \$2		1,256 00	
Bank stock tax		3 20	
Revenue from yield tax		528 98	
Total Revenues and Credits		-----	\$ 19,570 07
<hr/>			
Balance after deducting Revenues and Credits			\$178,477 40
Plus overlay			769 26
<hr/>			
Net amount to be raised by taxes			\$179,246 66
Less:			
628 poll taxes at \$2		\$1,256 00	
Bank stock tax		3 20	
		-----	1,259 20
<hr/>			
Amount to be raised by property taxes			\$177,987 46
Taxes committed to the tax collector:			
Property taxes			\$177,987 46
Poll taxes			1,256 00
Bank stock tax			3 20
<hr/>			
Total taxes committed			\$179,246 66
<hr/>			
Tax Rates:	1960	1961	
Town	\$1.70	\$1.54	
County	.40	.46	
School	4.80	5.20	
<hr/>			
Total	\$6.90	\$7.20	

BALANCE

ASSETS

Cash:

In hands of treasurer	\$ 9,703 47
In hands of tax collector	36 68

Unredeemed Taxes:

Levy of 1960	3,651 59
Levy of 1959	566 00
Levy of 1958	89 41
Levy of 1957	28 17

Uncollected Taxes:

Levy of 1961	36,633 94
Levy of 1960	254 82
Levy of all previous years	74 00
State Head Taxes — 1961	950 00
State Head Taxes — Previous years	195 00

Total Assets	\$52,183 08
Excess of liabilities over assets (Net Debt)	7,203 48

Grand Total	\$59,386 56
Net Debt — December 31, 1960	\$15,928 40
Net Debt — December 31, 1961	7,203 48

Decrease of Debt	\$ 8,724 92
------------------	-------------

SHEET

LIABILITIES

Due to State:	
Head Taxes — 1961 (uncollected)	\$ 950 00
Bond and Debt Retirement (uncollected)	53 46
Due to School District:	
1961 Assessment	12,423 47
Due to Town Clerk:	
Overpayment to treasurer	478 44
Anticipation of Taxes:	
Wilton National Bank	34,000 00
Long Term Notes Outstanding:	
Highbridge Notes	7,481 19
New Ipswich Electric Light Dept.	4,000 00
Total Liabilities	<hr/> \$59,386 56

STATEMENT OF LONG TERM INDEBTEDNESS

Showing Annual Maturities of Principal and Interest as of December 31, 1961

New Bridge
Notes
3½%

New Ipswich Electric
Company
2%

Original Amt. of Issue	\$12,468.65		\$10,000.00	
Date of Issue	February 18, 1959		January 1957	
Principal Payable Date	February 18th		December	
Interest Payable Date	Aug. 18th & Feb. 18th		December	
Payable at	Wilton National Bank		New Ipswich Elec. Co.	
Maturities Fiscal Year Ending:	Principal	Interest	Principal	Interest
	\$2,493.73	\$174.56	\$2,000.00	\$ 80.00
	2,493.73	87.28	2,000.00	40.00
	2,493.73		2,493.73	
Dec. 31, 1962	\$7,481.19		\$4,000.00	
Dec. 31, 1963	\$261.84		\$120.00	
Dec. 31, 1964			\$11,481.19	
			\$381.84	
Total	Principal	Interest	Principal	Interest
	\$ 4,493.73	\$ 80.00	\$ 4,493.73	\$254.56
	4,493.73	40.00	4,493.73	127.28
	2,493.73		2,493.73	

RECEIPTS AND PAYMENTS

For the Year Ending December 31, 1961

RECEIPTS

From Local Taxes:		\$197,948 60
Property taxes for 1961	\$142,053 42	
Poll taxes for 1961	958 00	
National Bank Stock taxes	3 20	
State Head taxes for 1961	3,010 00	
Yield taxes	468 86	
Property taxes for prior years	37,553 99	
Poll taxes for prior years	270 00	
State Head taxes for prior years	905 00	
Interest received on taxes	989 38	
Penalties received on head taxes	96 00	
Redeemed taxes	11,314 00	
Costs and Fees	326 75	
From State:		8,897 79
Interest and dividends tax	7,177 98	
Savings bank tax	538 91	
Reimbursement for State and Federal land	10 48	
Reimbursement for fire expenses	33 13	
Reimbursement on Town Road Aid	848 90	
Reimbursement on head taxes	27 63	
Reimbursement on welfare	243 76	
Porcupine bounties	17 00	
From Local Sources Other Than Taxes:		11,898 62
Motor vehicle registrations for 1961	9,455 83	
Motor vehicle registrations for 1960	144 56	
Dog licenses	748 18	
Business licenses, permits, and filing fees	23 00	
Reimbursement from Police Department	13 00	
Reimbursement from Road Department	354 30	
Reimbursement on social security and insurance	1,031 27	
Unclassified receipts	128 48	
From Other Sources:		106,371 89
Temporary loans in anticipation of taxes	105,972 61	
Reimbursement on interest	1 78	
Sale of town property	397 50	
TOTAL RECEIPTS		\$325,116 90

PAYMENTS

General Government:

Town Officers' Salaries:		\$2,326 66
Willmore D. Ashley	\$1,306 65	
Donald C. Gillam	301 25	
J. Alfred Parhiala	261 25	
George E. Saari	243 76	
Albert W. Currier	38 75	
Mildred E. Hastings	125 00	
Antoinette C. Wyman	50 00	

Town Officers' Expenses:		\$1,721 55
Willmore D. Ashley	\$30 00	
Donald C. Gillam	76 21	
J. Alfred Parhiala	20 30	
George E. Saari	25 00	
Albert W. Currier	2 95	
Mildred E. Hastings	4 72	
Antoinette C. Wyman	8 25	
State Tax Commission, audit	362 30	
Town Officer Association dues	9 00	
Cabinet Press, printing town report	902 75	
Records of deeds and mortgages	30 76	
Printing	49 18	
Supplies	127 06	
Miscellaneous expenses	73 07	

Election and Registration:		\$176 88
June M. Currier, supervisor	\$25 00	
Gladys C. Davidson, supervisor	25 00	
William T. Thompson, supervisor	23 75	
Uno Kesti, ballot clerk	11 25	
Helen Matthews, ballot clerk	11 25	
Fred Somero, ballot clerk	3 13	
Robert Kaarto, ballot clerk	11 25	
John Preston, moderator	15 00	
John A. Ryans, janitor service	18 75	
Supplies	32 50	

Town Office Expenses:		\$511 28
Fuel	\$ 61 58	
Telephone	111 20	
Equipment	338 50	

Expenses of Other Town Buildings:		\$400 00
Roland J. Tracey, painting sign	\$ 25 00	
Electric Light Dept., garage roof	273 30	
Nicholas Somero, painting clock face	101 70	
Bookkeeper:		\$1618 00
Ethel E. Jones, salary	\$1,618 00	
<i>Protection of Persons and Property:</i>		
Police Department:		\$2,213 01
Basil Mason, wages and expenses	\$297 36	
Wilson O. Allen, wages and expenses	222 07	
Ragnar A. Junni, wages and expenses	77 90	
J. Alfred Parhiala, wages and expenses	95 43	
Nelson E. LaFreniere, wages and expenses	981 50	
Justin Smith, wages and expenses	194 49	
David Corliss, wages and expenses	66 55	
Dog expenses	84 00	
Clothing and accessories	151 98	
Miscellaneous expenses	41 73	
Fire Department:		\$2,264 31
Theodore Karnis, payroll and expenses	\$920 88	
Wilson O. Allen, fire station repairs	242 50	
Roland J. Tracey, painting fire truck	136 12	
George Koski, pump repairs	101 23	
Toivo Kolapakka,, clearing fire trails	50 00	
Carl Sillanpaa, fire suppression and warden training	72 50	
Fuel	318 79	
Radio expenses	67 97	
Equipment and supplies	348 32	
Miscellaneous expenses	6 00	
Insurance and Bonds:		\$2,173 50
Philip M. Thompson	\$2,036 00	
Willmore D. Ashley	137 50	
Planning and Zoning:		\$3 40
Evans Printing Company, maps	\$3 40	
<i>Health:</i>		
Vital Statistics:		\$50 00
Willmore D. Ashley	\$50 00	
Dump:		\$1,555 50
Joseph C. Burton, rent and maintenance	\$1,540 00	
Fire suppression	12 50	
Dead dog disposal	3 00	

Resident Physician:		\$1,200 00
Dr. Claire G. Cayward	\$1,200 00	
<i>Highways and Bridges:</i>		
Road Agent Salary		\$4,940 00
Winter Maintenance		\$5,938 65
Summer Maintenance		\$4,444 86
Tarring and Patching		\$5,105 10
General Highway Expenses		\$2,177 71
Highway Capital Expenses		\$500 00
Town Road Aid		\$1,168 97
Duncan Fund		\$486 18
<i>Public Welfare:</i>		
Old Age Assistance		\$4,829 39
Town Welfare:		\$165 03
Leo V. Toko, overseer expenses	\$ 29 62	
Harold Johnson, groceries	15 41	
Family assistance	120 00	
<i>Patriotic Purposes:</i>		
Memorial Day:		\$350 00
Leo I. Kangas Post 107	\$350 00	
<i>Recreation:</i>		
Parks and Playgrounds:		\$2,253 73
Recreation Committee	\$ 759 18	
Richard Baker, playground supervisor	1,000 00	
Lynne E. Jones, pool supervisor	405 00	
State Treasurer, social security	42 15	
Willmore D. Ashley, care of park	15 00	
Emile Caron, labor on flagpole	15 00	
Clyde Eaton, material for flagpole	7 00	
Albert W. Currier, labor on flagpole	10 40	
<i>Public Service Enterprises:</i>		
Cemeteries:		\$253 68
Willmore D. Ashley	\$253 68	
Bell, Clock, and Flag:		\$100 00
Eino Somero, care of clock	\$100 00	
<i>Unclassified:</i>		
Damage and Legal Expenses:		\$99 60
Cheever and Sullivan, lawyer	\$98 60	
State Treasurer, printing bill	1 00	

Social Security:		\$1,300 24
Town share of social security	\$498 03	
Electric Light share of social security	802 21	
Taxes Bought by the Town		\$11,048 84
Bounties		\$10 00
<i>Interest:</i>		
Temporary Loans:		\$891 44
Wilton National Bank	\$891 44	
Long Term Loans:		\$446 41
Wilton National Bank	\$326 41	
Electric Light Department	120 00	
<i>Indebtedness:</i>		
Grader Note		\$1,860 00
Electric Light Department Note		\$2,000 00
Highbridge Note		\$2,493 73
Tax Anticipation Loans		\$79,500 00
<i>Other Governmental Divisionss</i>		
School District:		\$154,978 23
1960 tax	\$ 37,978 23	
1961 tax	117,000 00	
County Tax		\$11,526 21
State of New Hampshire:		\$4,049 75
Head taxes	\$3,657 00	
Bond and debt tax	388 43	
OASI	4 32	
TOTAL PAYMENTS		\$319,131 84

TOWN CLERK'S REPORT

Dr.

Cash on hand, January 1, 1961	\$ 41 64
1960 Auto Permits	144 56
1961 Auto Permits	8,975 39
Dog Licenses	750 18
Ballot Fees	8 00
Overpayment to Town Treasurer	478 44

\$10,398 21

Cr.

Paid to Town Treasurer:	
1960 Auto Permits	\$ 144 56
1961 Auto Permits	9,455 83
Dog Licenses	748 18
Ballot Fees	8 00
Cash from 1960	41 64

\$10,398 21

TOWN TREASURER'S REPORT

Dr.

Cash on hand, January 1, 1961	\$ 3,718 41
From Willmore Ashley, Tax Collector	197,948 60
From Willmore Ashley, Town Clerk	10,398 21
From Selectmen	1,897 91
From State of New Hampshire	8,897 79
From Wilton National Bank, loans and interest refunds	105,974 39

\$328,835 31

Cr.

Selectmen's orders paid	\$319,131 84
Cash on hand, December 31, 1961	9,703 47

\$328,835 31

TAX COLLECTOR'S REPORT

1961	Amount of Warrant	Amount Collected	Amount Uncollected	Abated or Deeded	Remitted to Treasurer
Property Tax	\$179,246.66	\$142,053.40	\$36,096.70	\$1,271.52	\$142,053.42
Added Property Tax	174.96	958.00	300.00		958.00
Poll Tax	1,252.00				
Added Poll Tax	6.00				
Head Tax	3,945.00				
Added Head Tax	15.00	3,010.00	950.00		3,010.00
Yield Tax	260.64	23.40	237.24		22.40
Penalties		8.00			10.50
Interest		13.62			4.83
National Bank Tax	3.20	3.20			3.20
1960					
Property Tax	37,718.26	37,553.99	141.50	22.77	37,553.99
Poll Tax	328.00	268.00	30.00	36.00	264.00
Added Poll Tax	6.00	895.00	50.00	110.00	890.00
Head Tax	1,025.00				
Added Head Tax	30.00				
Yield Tax	528.98				
Penalties		445.46	83.52		446.46
Interest		86.50			84.00
Interest		631.02			639.86
1959					
Poll Tax	72.00	4.00	68.00		4.00
Head Tax	20.00	5.00	15.00		5.00
Penalties		.50			.50
Interest		.13			
Redemptions					
1960 Levy	10,960.86	7,309.27	3,651.59		7,581.01
Interest		119.12			119.12
Costs		35.70			35.70
1959 Levy	4,247.95	3,656.81	566.00	25.14	3,357.45
Interest		149.75			149.75
Costs		16.35			16.35
1958 Levy	507.74	323.93	89.41	94.40	323.93
Interest		37.70			37.70
Costs		2.40			2.40
1957 Levy	42.67		28.17	14.50	
1956 Levy	51.61	51.61			51.61
Interest		38.12			38.12
Costs		2.45			2.45
Fees		222.20			222.20
Cash from 1960		47.65			47.65
Total Remittances					\$197,948.60
Cash on hand					36.68
Totals		\$197,985.28			\$197,985.28

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:**

	1960	1959	1958	1957
Harlan Aho, yield				\$28.17
Henry Baker	\$ 704.85			
M. J. Barry	604.99	89.15		
Malcomb Batchelder	25.41			
Corrine Desrosiers	180.68			
Charles Engel	121.10			
Ernest Hill	33.16		13.00	
Arthur Brooks	220.36	146.29		
Sulo Kolapakka, Sr.	5.73			
Irja Kolapakka	202.77			
Emil Kolapakka		18.47		
Arthur Lehmann	273.15			
George Maki	56.39		22.65	
Bert Maxwell		76.80		
Grant Maxwell	15.00			
Ray Paakkonen	273.15	84.91		
George Putnam	220.36			
Vera Stacy	25.73			
Albert Yelle	80.19			
Robert Blazer	17.68			
Charles Dignan, Jr.	234.44	137.80		
Charles Enborg	17.68			
Harry Hayward Heirs	40.89			
Reino Moilanen	13.81	12.58	11.73	
Wilho Nyman	40.90			
Veterans Administration (Leonard Aho, Jr.)	134.97			
Kenneth Desrosiers	108.20			
Leroy Boutwell			42.03	
	<hr/> \$3,651.59	<hr/> \$566.00	<hr/> \$89.41	<hr/> \$28.17

POLICE CHIEF'S REPORT

As in previous years, the police department had a very active year. A variety of special projects were undertaken in addition to the regular duties. These included a safety patrol at the Central School, a cooperative system in juvenile court by recommendation, greater intertown police cooperation, and the establishment of a program to fingerprint the pupils of Appleton Academy.

Approximately 50 hours of time were incurred in the collection of dog taxes at no expense to the town since no provision was made for this expense. The cooperation of all dog owners is requested in regards to the licensing of dogs so that no appropriation will be necessary in the future.

The department's operating expenses since I became chief on April 17th, and estimated expenses for 1962 are as follows:

	1961	1962
Salaries	\$ 976.03	
Expenses	311.85	\$2,000.00
Supplies	41.11	50.00
Clothing and accessories	120.47	150.00
Training		200.00
Equipment and miscellaneous		300.00
	-----	-----
	\$1,449.46	\$2,700.00

The following is a partial break down of the regular police work since April 17, 1961.

Number of calls received were 291 by telephone, 83 from other towns, and 74 by radio for a total of 448.

There were 31 summons issued by this department, 13 for other departments, and 31 court appearances resulting in 29 convictions and 2 dismissals.

Investigations:

Motor vehicle — operation	98	Road hazard	4
Juvenile	42	Lost dog	4
Unfounded complaint	38	Wanted person	3
Motor vehicle — towed	23	Aggravated assault	3
Motor vehicle — accident	22	Illegal sale of liquor	3
Breach of peace	22	Stolen boat	3
Larceny of property	20	Civil	3
Malicious property damage	19	Dog bite	3
Breaking and entering	16	Public Utility	3
Dog complaint	16	Motor Vehicle — hit and run	3

House call	14	Sanitary	2
Personal property	14	Uttering	2
Assault and battery	9	Fish and game	2
Domestic	9	Failure to license dog	2
Lights out at business place	9	Bicycle accident	2
Lost person	8	Missing bicycle	2
Doors and windows open	8	Motor vehicle — stolen	2
Trespass	7	Arson	2
Dog struck by motor vehicles	6	Non support	1
Personal	6	Death	1
Fist fights	5	Explosive	1
Fire	4	Motor vehicle — fatality	1
Public nuisance	4	Attempted break and enter	1
Fraudulent check	4		

I wish to thank the Selectmen, school authorities, other town departments and the citizens of New Ipswich as well as the Greenville Municipal Court and police departments of the surrounding towns for the cooperation that they have given to this department this year.

NELSON E. LaFRENIERE

ROAD AGENT'S REPORT

Four years ago the Highway Department started a program, using T. R. A. funds, to improve certain sections of road which were hard to maintain during winter weather due to water and ice conditions or high banks close to the road. One section, approximately a mile in length, was completed this past year. This started at a narrow culvert on Wheeler Road, continued onto Poor Farm Hill Road, and ended at Maxwell Road. A second section, on the River Road, was started this past year with the use of soil cement. The use of soil cement on this project is the first tried on a substantial length of road in the State of New Hampshire. It has been used in other parts of the country very satisfactorily. To date our project seems to be very successful. At a cost of 98c per square yard for the completed job, this is very economical when compared with hauling gravel and topping on some other types of construction which run from \$1.90 to \$3.15 per square yard. An added economical feature of soil cement construction is very low upkeep cost.

The Duncan fund program, also state controlled, was started two years ago. With the first money from this program a snow

trap was removed from the road beyond Tricnit Mill. This past summer the money was used on Whittemore Hill Road where a snow trap and ice conditions have made plowing difficult for many years. This project will be continued, with the Duncan funds, until the road is completed and surfaced.

This past year we surfaced about $\frac{3}{4}$ of a mile of gravel road and are planning to continue yearly with about the same amount. As a result many of our short gravel roads will be eliminated.

Our road oiling program cost is running from \$600 to \$750 per mile. Under our present budget we are able to seal all of our capped roads every four years. It would be better if we were to re-seal the roads once in every three years, however.

Since T. R. A. and Duncan funds are limited and our roads are in continual need of improvement, we are asking to re-establish the program of rebuilding an additional section of road yearly. For this coming year we would like to start the program with a soil cement project on the north end of Ashby Road. This road has been breaking up badly every year requiring a great deal of patch, which reduces our funds for regular maintenance. It should be rebuilt before more of our roads become the same way.

For several years now the Highway Department has been asking for a 4 wheel drive loader. We are asking again this year. Such a piece of equipment would replace two pieces of equipment we now have which were purchased more than twenty years ago. One of these pieces of equipment is no longer useable while the other is used only for winter plowing. A loader of the type requested could be used all year for many different types of work such as cleaning ditches, cutting banks, removing snow traps, repairing culverts, and plowing snow. During light snow storms, one truck, the grader, and a loader could clean up the roads eliminating the cost of an extra truck. In heavy storms a loader could add to the present equipment and help open the roads faster. This machine is an all-purpose, all-season piece of equipment. At present the State of New Hampshire Highway Department has eight of these machines in use for road maintenance. There are sixty-five now being used in New Hampshire cities and towns, with eleven having been purchased last year by other New Hampshire cities and towns.

The cost of highway work in the future will be greater because the State has raised all rates on trucks and loaders. The same rates are used by the town when hiring equipment.

In conclusion, the Highway Department wishes to thank all of the towns people for their cooperation and patience while waiting to get the roads in passable condition during the winter months. As we have said before and probably will say many times more, "We cannot control the elements of weather."

Winter Maintenance

Walter Somero, jeep mileage at .12 per mile	\$ 234 84
Walter Somero, jeep at 2.25	46 13
Walter Somero, pickup mileage at .12 per mile	129 48
Walter Somero, pickup at 2.25	65 85
Robert Hakala, labor at 1.25	16 25
William Somero, labor at 1.25	5 63
Richard Aho, tractor at 4.50	9 00
New England Landscaping, trucks at 5.00	197 50
John Ryans, labor at 1.25	79 38
George Somero, truck at 4.70	979 95
George Somero, sanding at 7.20	478 80
George Somero, shovel at 9.00	247 50
George Somero, truck at 3.85	61 60
George Somero, shovel at .40 per yard	133 20
Leo Koivula, grader operator at 1.50	462 75
Leo Koivula, labor at 1.25	52 50
Leo Koivula, tractor at 4.00	16 00
Gerald Cooper, labor at 1.25	18 75
Reino Kivela, labor at 1.25	118 75
Reino Kivela, tractor operator at 1.50	306 00
George Saari, labor at 1.25	40 00
George Saari, lumber	14 56
Joseph Burton, loader	194 80
Joseph Burton, truck at 4.70	235 00
Joseph Burton, gravel at .50 per yard loaded	9 00
Wirthmore Stores, salt	302 00
Manuel Barry, truck at 4.70	665 35
Manuel Barry, labor at 1.25	25 00
E & T Construction Co., truck at 4.70	23 50
Veikko Hill, labor at 1.25	11 25
Sulo Kolapakka, jeep plowing at 3.50	66 50
Oscar Somero, labor at 1.25	56 88
Oscar Somero, shovel at .40 per yard	16 80
Oscar Somero, sand at .10 per yard	97 20
Richard Mayer, labor at 1.25	78 13
Emile Caron, labor at 1.25	298 13
Peter Somero, labor at 1.25	40 00
Ted's Service	104 69

	\$5,938 65

Summer Maintenance

Walter Somero, jeep at 2.25	\$ 87 76
Walter Somero, jeep mileage at .12 per mile	170 52
Walter Somero, pickup at 2.25	148 50
Walter Somero, pickup mileage at .12 per mile	133 56
Alfred Parhiala, jeep at 1.50	96 75
Alfred Parhiala, labor at 1.25	4 38
Oscar Somero, shovel at 9.00	246 50
Oscar Somero, truck at 4.70	227 95
Oscar Somero, gravel loaded at 1.00	66 00
George Somero, labor at 1.25	7 50
George Somero, truck at 4.70	65 80
Lester Batchelder, sand and gravel at .10 per yard	15 00
Leo Koivula, grader operator at 1.50	127 50
Leo Koivula, labor at 1.25	77 50
Emile Caron, labor at 1.25	606 27
Reino Kivela, labor at 1.25	497 51
Joseph Burton, gravel loaded at 1.00 per yard	106 00
Joseph Burton, dozer at 4.75	21 38
Joseph Burton, truck at 4.70	32 90
August Myllymaki, labor at 1.25	18 75
Ernest Hill, labor at 1.25	114 38
New England Chemical Co., salt	188 00
John Niemi, labor at 1.25	20 00
Manuel Barry, truck at 4.70	79 90
Manuel Barry, labor at 1.25	10 00
Ernest Leger, hauling brush	21 00
Leonard Smith, tractor at 5.00	255 00
George Saari, tractor at 7.00	299 00
Andrew Pakkala, labor at 1.25	25 00
Richard Aho, tractor at 5.00	12 50
Richard Aho, truck at 3.40	74 90
Richard Aho, loader at 10.00	230 00
Walter Niskala, labor at 1.25	20 00
Ronald Vaillancourt, truck at 4.70	40 85
Raymond Stacey, labor at 1.25	244 38
Ted's Service	7 00
William Currier, gravel at .10 per yard	4 20
Walt's Cities Service	15 72
John Somero, labor at 1.25	3 75
Peter Somero, labor at 1.25	21 25

	\$4,444 86

Tarring and Patching

Walter B. Somero, pickup at 2.25	\$ 138 38
Walter B. Somero, mileage at .12 per mile	50 04
Reino Kivela, labor at 1.25	213 13
Walter Niskala, labor at 1.25	16 25
Peter Somero, labor at 1.25	100 63
John Ryans, labor at 1.25	35 63
Emile Caron, labor at 1.25	151 89
Joseph Burton, sand loaded at 1.00	108 00
Joseph Burton, loader at 8.00	16 00
Joseph Burton, truck at 4.70	178 60
Bernier Transportation, water	26 00
Ernest Hill, labor at 1.25	40 00
Manuel Barry, labor at 1.25	21 15
Arvi Keurulainen, labor at 1.25	2 50
Rosario Bernier, truck at 6.50	78 00
George Somero, truck at 4.70	11 75
George Somero, sand loaded at .50	6 50
Oscar Somero, truck at 3.45	224 25
Oscar Somero, truck at 4.70	136 30
Oscar Somero, truck at 7.20	172 80
Oscar Somero, shovel at 9.00	306 00
Oscar Somero, sand at .10 per yard	20 40
Raymond Stacey, labor at 1.25	228 75
Rose Somero, sand at .10 per yard	9 00
Leo Koivula, labor at 1.25	40 00
John Niemi, labor at 1.25	130 63
Alfred Parhiala, jeep at 1.50	19 50
Leo Nelson, labor at 1.25	76 25
Trimount Bituminous, tar	2,546 77
	<hr/>
	\$5,105 10

Town Road Aid

Louis Marchetti, labor at 1.25	\$ 28 75
Emile Caron, labor at 1.25	137 50
Peter Somero, labor at 1.25	40 00
Leo Koivula, labor at 1.25	24 00
Raymond Stacy, labor at 1.25	63 75
Arvi Keuralainen, labor at 1.25	20 00
John Niemi, labor at 1.25	10 00
Reino Kivela, labor at 1.25	30 00
	<hr/>
Total	\$354 00

Duncan Fund

Roland Vallancourt, truck at 4.70	\$ 49 35
Leo Koivula, grader operator at 1.50	12 00
Leo Koivula, labor at 1.25	25 00
Leo Koivula, man and saw at 2.25	39 20
Reino Kivela, labor at 1.25	50 00
Emile Caron, labor at 1.25	22 50
Alfred Parhiala, jeep at 1.50	12 00
Joseph Burton, dozer at 4.75	47 50
Ernest Hill, labor at 1.25	40 00
Raymond Stacy, labor at 1.25	10 63
Manuel Barry, labor at 1.25	10 00
Oscar Somero, shovel at 11.00	121 00
Oscar Somero, truck at 4.70	47 00
	<hr/>
Total	\$486 18

General Highway Expenses

R. C. Hazelton Co., Inc.	\$ 313 34
Jones Express	3 28
Martin E. Somero	14 00
N. H. Explosive & Machinery Co.	24 93
Albert Currier	9 76
Walt's Cities Service	362 30
United Co-operative Farmer Inc.	135 00
Laitala's Garage	370 53
Charles E. Sawyer	8 50
Fitchburg Auto Electric	17 00
Central Petroleum Co.	39 90
John J. Connare, Inc.	171 98
Ted's Service	18 35
Mingilla Machinery Co., Inc.	9 20
Derby & Little Co.	33 08
Greenville Auto Service	5 50
Motor Parts Service	6 48
Rayem Enterprises	49 40
Chappell Tractor Sales	26 35
Chadwick Bros.	134 02
Eastern States	8 18
Fletcher Paint Works	13 35
Alloy Industries	403 28
	<hr/>
Total	\$2,177 71

Highway Capital Expenses

Oscar Somero, plow	\$500 00
--------------------	----------

Report of the Trust Funds for the Town of New Ipswich for the Year Ending December 31, 1961

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME			
				Balance Beginning Year	New Funds Created	Balance Beginning Year	Income During Year Percent	Expended During Year	Balance End Year
Feb. 6, 1900	Betsy Smith	Cemetery Lot	Savings Bank	\$1000 00		129 45	\$ 3 49	\$ 55 00	\$131 71
Feb. 6, 1906	Betsy Smith	Cemetery Lot	Mass. Life Fund			4 40	2 98	2 50	4 88
Feb. 6, 1906	Leonard	Cemetery Lot	Savings Bank	75 00		8 77	7 86	6 00	10 63
Feb. 6, 1906	Ezra Webber	Cemetery Lot	Savings Bank	200 00		139 05	3 75		
Apr. 29, 1907	George Hubbard	Cemetery Lot	Savings Bank						
Apr. 29, 1907	George Hubbard	Cemetery Lot	Mass. Hosp. Fund	1000 00			58 89	60 00	141 69
Apr. 29, 1907	Hannah Spaulding	Cemetery Lot	Savings Bank	100 00		2 55	3 85	3 70	2 70
Apr. 30, 1908	Francis N. Gibson	Cemetery Lot	Savings Bank	200 00		6 11	7 77	7 00	6 88
Apr. 30, 1908	Josiah R. Reed	Cemetery Lot	Savings Bank	300 00		12 18	11 79	9 00	14 97
Apr. 30, 1908	Stedman Houghton	Cemetery Lot	Savings Bank	100 00		2 56	3 85	3 00	3 41
May 4, 1909	Charles Davis	Cemetery Lot	Savings Bank	300 00		15 96	11 89	9 00	18 85
July 27, 1909	Donley	Cemetery Lot	Savings Bank	100 00		4 12	3 91	3 50	4 53
Dec. 31, 1925	Preston	Cemetery Lot	Savings Bank	242 54		9 24	9 50	10 00	8 74
July 20, 1910	Mary A. Mansfield	Cemetery Lot	Savings Bank	50 00		2 87	1 98	1 25	3 60
Apr. 4, 1910	Cranger	Cemetery Lot	Savings Bank	150 00		4 29	5 81	6 00	4 28
June 4, 1911	Fitts	Cemetery Lot	Savings Bank	100 00		2 21	3 91	4 00	4 20
Oct. 27, 1911	Sewall O. Chandler	Cemetery Lot	Savings Bank	100 00		3 79	3 85	3 00	3 06
Feb. 29, 1912	S. & M. Wilson	Cemetery Lot	Savings Bank	100 00		3 87	3 89	3 00	4 68
Apr. 21, 1913	Sopironia Knowlton	Cemetery Lot	Savings Bank	100 00		3 77	3 89	3 00	4 76
Apr. 25, 1913	Murphy	Cemetery Lot	Savings Bank	100 00		8 75	7 86	6 00	4 66
May 1, 1914	H. B. Batchelder	Cemetery Lot	Savings Bank	200 00		3 84	3 89	3 00	4 23
Feb. 1, 1915	L. B. Downing	Cemetery Lot	Savings Bank	100 00		3 78	3 89	16 00	22 26
May 1, 1914	Conant A. Parker	Cemetery Lot	Savings Bank	500 00		18 68	19 58	6 00	10 04
Apr. 13, 1915	Elvira V. Gibson	Cemetery Lot	Savings Bank	200 00		8 18	7 86	3 00	5 86
Apr. 1, 1914	Mary B. Gibson	Cemetery Lot	Savings Bank	100 00		4 95	3 91	3 00	11 75
Apr. 1, 1914	Mansur	Cemetery Lot	Savings Bank	200 00		9 85	7 90	6 00	4 21
Oct. 2, 1916	Susan M. Haywood	Cemetery Lot	Savings Bank	100 00		3 11	3 89	3 00	1 17
Oct. 14, 1916	Charles A. Preston	Cemetery Lot	Savings Bank	25 00		1 32	96	3 00	4 64
Jan. 27, 1917	Boyce	Cemetery Lot	Savings Bank	100 00		3 29	3 89	3 00	3 02
Mar. 2, 1917	Etta M. Barrett	Cemetery Lot	Savings Bank	50 00		2 25	1 98	1 25	3 08
June 22, 1917	L. H. Hodgman	Cemetery Lot	Savings Bank	50 00		2 35	1 98		
May 30, 1918	Blodgett	Cemetery Lot	Savings Bank	50 00					

Sept. 21, 1918	George W. Keyes	Cemetery Lot	Savings Bank	50 00	2 30	1 98	1 30	2 98
Apr. 1, 1916	Anna A. Goldsmith	Cemetery Lot	Savings Bank	1000 00	9 74	38 14	40 00	7 88
July 18, 1919	Addison J. Spaulding	Cemetery Lot	Savings Bank	100 00	3 86	3 89	3 10	4 65
Dec. 28, 1919	E. A. Leedham	Cemetery Lot	Savings Bank	50 00	2 30	1 98	1 30	2 98
Feb. 20, 1921	George K. Barrett	Cemetery Lot	Savings Bank	400 00	9 96	15 46	2 90	22 52
Jan. 24, 1921	Mary A. Thayer	Cemetery Lot	Savings Bank	100 00	2 58	1 43	5 00	1 43
Oct. 25, 1921	Mary J. Tabraham	Cemetery Lot	Savings Bank	500 00	15 39	19 46	15 00	19 85
Feb. 9, 1922	James Bolton	Cemetery Lot	Savings Bank	100 00	3 86	3 89	3 20	4 75
Mar. 3, 1922	Helen M. Phelps	Cemetery Lot	Savings Bank	100 00	4 06	3 91	3 20	4 77
Oct. 20, 1923	George R. Ramsdell	Cemetery Lot	Savings Bank	100 00	4 35	3 91	3 10	5 16
May 19, 1924	Tufts	Cemetery Lot	Savings Bank	100 00	4 28	3 91	3 20	4 99
July 24, 1924	William H. Wilson	Cemetery Lot	Savings Bank	100 00	4 26	3 91	3 10	5 07
Sept. 26, 1924	Hannah M. Brooks	Cemetery Lot	Savings Bank	100 00	4 25	3 91	3 20	5 06
Aug. 10, 1925	Daniel G. Murphy	Cemetery Lot	Savings Bank	100 00	4 25	3 91	3 10	5 06
Sept. 4, 1926	Stephen Wheeler	Cemetery Lot	Savings Bank	100 00	4 25	3 91	3 20	5 06
Sept. 17, 1926	Capt. Chris Whitney	Cemetery Lot	Savings Bank	50 00	3 51	2 02	1 20	4 33
Sept. 25, 1926	Charles A. Whitney	Cemetery Lot	Savings Bank	200 00	9 69	7 90	6 00	11 59
Jan. 1, 1927	Taylor & Walker	Cemetery Lot	Savings Bank	300 00	13 01	11 82	10 00	14 83
Mar. 4, 1927	Stephen Thayer	Cemetery Lot	Savings Bank	100 00	4 35	3 91	3 10	5 16
Apr. 16, 1927	Bullard	Cemetery Lot	Savings Bank	400 00	16 30	15 72	12 00	20 02
Oct. 27, 1927	Alice Putnam	Cemetery Lot	Savings Bank	100 00	5 01	3 94	3 10	4 95
Feb. 10, 1928	Albert J. Flagg	Cemetery Lot	Savings Bank	100 00	4 92	3 91	3 10	5 73
July 10, 1928	Chas. F. & F. G. Wilson	Cemetery Lot	Savings Bank	100 00	5 03	3 94	3 00	5 97
May 7, 1929	E. & S. Nutting	Cemetery Lot	Savings Bank	50 00	3 10	2 02	1 30	3 82
Aug. 29, 1929	E. O. Marshall & Durant	Cemetery Lot	Savings Bank	500 00	26 05	19 84	6 00	39 89
Oct. 10, 1929	George H. Reed	Cemetery Lot	Savings Bank	100 00	4 15	3 91	3 10	4 96
Nov. 11, 1929	George K. Bailey	Cemetery Lot	Savings Bank	50 00	2 74	1 98	1 20	3 52
Feb. 24, 1931	Mary H. Saunders	Cemetery Lot	Savings Bank	100 00	4 84	3 91	3 10	5 65
Mar. 8, 1932	Ralph E. Parker	Cemetery Lot	Savings Bank	100 00	4 25	3 91	3 20	4 96
Oct. 28, 1933	Almeda Ferrin	Cemetery Lot	Savings Bank	100 00	5 30	3 95	3 10	6 15
Feb. 15, 1934	Charles H. Pratt	Cemetery Lot	Savings Bank	100 00	8 68	7 86	7 00	9 54
May 29, 1934	Hattie P. McKown	Cemetery Lot	Savings Bank	200 00	9 72	7 90	6 00	11 62
Sept. 24, 1934	Gardner G. Davis	Cemetery Lot	Savings Bank	200 00	2 88	1 98	1 50	3 86
Feb. 21, 1935	Carrie B. Wilson	Cemetery Lot	Savings Bank	50 00	5 21	3 95	4 00	5 16
Mar. 13, 1935	Sarah F. Lee	Cemetery Lot	Savings Bank	25 00	1 15	3 96	1 00	1 11
May 10, 1935	Charles Chickering	Cemetery Lot	Savings Bank	100 00	5 42	3 92	3 10	6 27
July 1, 1936	Harriet U. Spofford	Cemetery Lot	Savings Bank	100 00	5 45	3 95	3 00	6 48
July 11, 1936	Francis J. Burton	Cemetery Lot	Savings Bank	200 00	10 83	7 94	6 00	12 77
Feb. 22, 1937	Vernon C. Stewart	Cemetery Lot	Savings Bank	100 00	6 02	3 99	3 20	6 81
	Edith W. Parker	Cemetery Lot	Savings Bank	200 00	10 33	7 94	6 60	11 67

Feb. 22, 1937	Maria L. Mansfield	Cemetery Lot	100 00	5 56	3 95	3 60	5 91
Apr. 15, 1937	Preston, Stiles & Frye	Cemetery Lot	100 00	3 84	3 89	3 50	4 23
Apr. 15, 1937	Charles B. Preston	Cemetery Lot	100 00	4 93	3 89	3 50	4 34
May 8, 1937	Francis W. Pritchard	Cemetery Lot	100 00	4 89	3 91	3 25	5 60
June 4, 1937	Alfred Taylor	Cemetery Lot	100 00	4 82	3 91	3 25	5 48
July 3, 1937	Gordon and Allison	Cemetery Lot	150 00	9 10	6 01	4 00	11 11
Sept. 15, 1938	Fredrick W. Jones	Cemetery Lot	100 00	5 45	3 95	2 50	6 90
Nov. 5, 1938	Henry S. Davis	Cemetery Lot	100 00	6 96	3 99	2 50	8 45
Aug. 8, 1939	Thompson & Tarbell	Cemetery Lot	50 00	3 37	3 99	2 50	8 45
Nov. 14, 1939	George F. Conant	Cemetery Lot	100 00	6 32	3 99	2 50	8 06
Mar. 13, 1940	J. & Abbie Beard	Cemetery Lot	100 00	6 45	3 99	2 25	8 19
May 27, 1940	Harriet A. Tenney	Cemetery Lot	100 00	6 51	3 99	2 10	8 40
Oct. 15, 1942	Mary H. Hersey	Cemetery Lot	200 00	15 02	8 12	4 50	18 64
May 3, 1943	John L. Hildreth	Cemetery Lot	200 00	12 76	8 02	3 00	17 78
May 3, 1943	John C. Hildreth	Cemetery Lot	130 00	8 45	5 21	3 00	10 66
June 5, 1944	Dixon D. Wheeler	Cemetery Lot	50 00	2 51	2 00	1 20	3 31
June 5, 1944	Arthur S. Thayer	Cemetery Lot	50 00	3 24	2 02	1 20	4 06
Aug. 15, 1944	Nathan Worcester	Cemetery Lot	50 00	3 24	2 02	1 20	4 06
Feb. 18, 1947	Frank E. & Milan Sargent	Cemetery Lot	100 00	7 13	4 03	2 50	8 66
June 14, 1947	George L. Jowders	Cemetery Lot	100 00	6 19	3 99	2 50	7 68
Aug. 5, 1947	Mary Hopkins	Cemetery Lot	100 00	6 13	3 99	1 00	9 12
June 7, 1949	Irving Taylor	Cemetery Lot	100 00	6 16	3 99	3 00	7 15
June 14, 1949	Philip F. Gordon	Cemetery Lot	100 00	6 41	3 99	3 00	7 40
June 21, 1949	Abby R. Silver	Cemetery Lot	100 00	6 41	3 99	3 00	7 40
Sept. 29, 1949	Leahy M. Willard	Cemetery Lot	100 00	6 41	3 99	3 00	7 40
May 6, 1949	Milan F. Taylor	Cemetery Lot	100 00	12 87	8 02	3 00	16 89
Aug. 23, 1950	Augustus Willard Family	Cemetery Lot	200 00	15 17	8 02	4 00	16 89
Feb. 1, 1952	Frank Preston & Mabel Brown	Cemetery Lot	100 00	5 48	3 95	3 00	6 43
Feb. 2, 1952	Bert G. Taylor	Cemetery Lot	100 00	5 61	3 95	3 00	6 56
May 15, 1952	Thomas D. Huggett	Cemetery Lot	100 00	5 32	3 95	3 00	6 27
Aug. 6, 1952	Ernest Toko	Cemetery Lot	100 00	5 45	3 95	3 00	6 27
Mar. 21, 1953	William & Jennie C. Patterson	Cemetery Lot	100 00	5 09	3 95	3 00	5 88
May 3, 1954	Elma M. Kaarto	Cemetery Lot	100 00	5 77	3 95	3 00	6 04
June 1, 1954	Fred Jowders	Cemetery Lot	100 00	5 77	3 95	3 00	6 72
Sept. 16, 1954	William J. and Lee L. Kaula	Cemetery Lot	300 00	13 65	11 89	3 00	6 72
June 26, 1956	Manley Family	Cemetery Lot	100 00	5 09	3 95	3 00	21 54
June 30, 1956	George N. Lowe	Cemetery Lot	100 00	4 81	3 91	3 00	6 04
June 1, 1955	Henry O. Robinson	Cemetery Lot	100 00	3 75	3 89	3 00	5 72
June 7, 1955	Harold H. Brown	Cemetery Lot	100 00	5 31	3 95	3 00	1 64
Apr. 12, 1957	George F. Lowe	Cemetery Lot	100 00	4 85	3 91	3 00	6 26
							5 76

Date	Particulars	Cemetery Lot	Savings Bank	100 00	5 56	3 95	3 00	6 51
June 3, 1957	Jacob Pera	Cemetery Lot	Savings Bank	100 00	5 56	3 95	3 00	6 51
July 16, 1957	Saki and Saima Ojala	Cemetery Lot	Savings Bank	100 00	5 01	3 94	3 00	5 95
July 30, 1957	Fred Brooks	Cemetery Lot	Savings Bank	250 00	12 04	9 88	6 00	15 92
May 26, 1958	Isiah & William Aldrich	Cemetery Lot	Savings Bank	200 00	4 87	7 70	6 00	6 57
July 30, 1957	Frederick Preston	Cemetery Lot	Savings Bank	250 00	10 04	9 80	6 00	13 84
Dec. 24, 1958	William T. Kesti	Cemetery Lot	Savings Bank	75 00	2 47	2 90	3 00	2 37
May 15, 1957	New Ipswich Cemetery Fund	Maintenance	Savings Bank		215 29	37 80	171 40	81 69
June 8, 1959	John and Sanna Korpi	Cemetery Lot	Savings Bank	100 00	51	3 77	2 00	2 28
June 8, 1959	John Phillips family	Cemetery Lot	Savings Bank	100 00	51	3 77	2 00	2 28
Sept. 25, 1959	Mansfield and Whitney	Cemetery Lot	Savings Bank	200 00	5 26	7 73	5 00	7 99
June 14, 1960	William E. and Eva Preston	Cemetery Lot	Savings Bank	100 00	1 46	3 80	3 00	2 26
Aug. 12, 1960	Harold Ober	Cemetery Lot	Savings Bank	100 00	00	3 14	3 00	14
	Ministerial Fund	Churches		\$1315 68	00	50 60	50 60	00
	School Fund	Schools		\$1351 62	00	51 97	51 97	00
	Jonas Nutting Post	Flags		172 53	3 00	6 59	00	9 59
	Elizabeth M. Barrett	Selectmen		3000 00	529 17	148 17	50 00	627 34
	Frances Jones Burton	Lectures			408 83	12 47	150 00	
	Frances Jones Burton	Lectures				121 20	00	382 50
	Stearns Fund	Lectures			1423 93	95 07	00	1464 51
	Stearns Fund	Lectures				00	00	
	Stearns Fund	Lectures				280 51	00	
	Stearns Fund	Lectures				00	00	
	Spaulding Fund	Schools				268 98	00	00
	Spaulding Fund	Schools				115 43	115 43	00
	Spaulding Fund	Schools				61 66	61 66	00
	Spaulding Fund	Schools						

WILLIAM D. ASHLEY, WILLIAM T. THOMPSON,
Trustees of Trust Funds, New Ipswich.

This is to certify that we have this day examined the above accounts and found them correct and in agreement with the bank books of the various banks concerned and the expenditures vouchered.

WILLIAM H. THOMS, Auditor.
February 5, 1962

STEARNS-BURTON FUND REPORT

"Members (Stearns-Burton Lecture Fund Committee) shall be appointed, each for the term of three years, by the Selectmen, and said Selectmen shall fill all vacancies which shall at any time occur in said Commission.

"With the moneys coming into the hands of said Commission, the said Commission shall provide each year a course of non-sectarian, Free Lectures to be delivered in the central part of the Town upon such subjects as in the judgment of said Commission, will make the Lectures instructive and profitable to the inhabitants of the Town."

Amounts expended during 1961:

August 24th	\$325	Children's Fair
September 7th	75	Water Show
November 9th	85	Halloween Party

PEARL THOMPSON
DORIS A. BYAM
DOROTHEA A. PRESTON

CIVIL DEFENSE DIRECTOR REPORT

I hereby submit my report as Civil Defense Director for the year of 1961.

The local organization has a Director, an Assistant, and Deputy. There are ten functional units. Each unit has a leader and members. There are a total of forty-five persons who have volunteered for Civil Defense.

In May we participated in the N. H. State Wide Alert. The Control and Communications Center is at the Town Office. We have applied for a portable siren and mobile unit through surplus property and matching funds.

There is Civil Defense literature available at the Town Office and Post Office.

Respectfully submitted,

RAGNAR JUNNI

ELECTRIC LIGHT COMMISSIONERS' REPORT

A rate reduction was made in 1956, making our rates the lowest in this area. For the past years this reduction has given the customer a large saving in electricity bought.

Due to increased costs in materials and other expenditures, the Commission feels a rate revision is needed. Possibly a slight increase in rates will be made or a fuel charge added to the customer on the same percentage basis per K.W.H. as the Department is subject to, through purchased energy cost. The effective date on the increased or revised rates will be determined by the profit or loss through the winter months.

OLIVER E. NIEMI,
WALTER PAAJANEN,
WENDELL P. MORRISON,
Commissioners.

ELECTRIC LIGHT DEPARTMENT BUDGET FOR 1962

SOURCE OF REVENUE	Est. Rev. 1961	Actual Rev. 1961	Est. Rev. Ensuing Year 1962
Meter Collections	\$65,500.00	\$63,779.48	\$68,500.00
New England Tel. & Tel. Town of New Ipswich	500.00	1,019.00	900.00
Interest Income —	2,000.00	393.30	80.00
Savings Banks and Notes	870.00	696.92	850.00
Misc. - Material sold	350.00	485.96	350.00
Telephone Reimbursements	100.00		
Tax Refund		46.33	90.00
	<hr/> \$69,320.00	<hr/> \$66,420.99	<hr/> \$70,770.00

PURPOSE OF EXPENDITURES	Est. Exp. 1961	Actual Exp. 1961	Est. Exp. Ensuing Year 1962
Labor	\$11,500.00	\$12,006.45	\$12,000.00
General Office Salary and Expenses	2,690.00	2,903.93	2,800.00
Employees Social Security	400.00	401.11	400.00
Purchased Energy	40,000.00	40,782.81	43,000.00
Insurance	350.00	494.12	500.00
Trans. & Truck Maint. Expense	480.00	883.70	900.00
Capital Expense	5,000.00	6,752.91	7,000.00
Legal Expense	25.00		
Building Maintenance		837.26	450.00
	<hr/> \$60,445.00	<hr/> \$65,062.29	<hr/> \$67,050.00

UTILITY PLANT IN SERVICE

	Balance Dec. 31, 1961	Additions 1961	Total
Structures	\$ 7,845.90		\$ 7,845.90
Distribution Poles, Towers and Fixtures	88,659.98	\$3,733.30	92,393.28
Distribution Overhead Conductors	51,556.52	848.38	52,404.90
Services	16,671.26	792.24	17,463.50
Line Transformers	41,740.90	2,061.34	43,802.24
Customers Meters	15,314.69	588.87	15,903.56
Street Lighting Equipment	5,085.38	95.87	5,181.25
Office Equipment	630.87	536.75	1,167.62
Transportation Equipment	5,000.85		5,000.85
Communication Equipment	2,347.48		2,347.48
General Tools and Implements	857.30	147.00	1,004.30
	<u>\$235,711.13</u>	<u>\$8,803.75</u>	<u>\$244,514.88</u>

ELECTRIC LIGHT DEPARTMENT

STATEMENT OF INCOME AND EXPENSES — 1961

Operating Revenue	
Metered Sales	\$65,215.78
Miscellaneous Electric Revenue	1,824.49
	<hr/>
Total Operating Revenue	\$67,040.27
Operating Expenses	
Purchased energy	\$40,782.81
Maintenance of distribution lines	2,925.79
Maintenance of service	814.36
Maintenance of transformers & meters	1,489.14
Maintenance of street lighting and signal system equip.	1,385.84
Customers' meter reading and collecting	1,713.22
General office salaries & expense	2,903.93
Maintenance General structures	563.96
Insurance	494.12
Transportation & Truck Maintenance expense	885.75
Communication expense	197.12
Plant replacement from depreciation reserve	12,098.25
Taxes-Social Security	401.11
Uncollectable accounts	1,436.30
	<hr/>
Total operating expenses	\$68,091.70
Street Lighting & Town Building Electric	
\$1,160.00 included in Purchased Energy.	
Operating Loss	\$1,051.43
Interest Income	\$120.00
Interest — Savings Bank	696.92
	<hr/>
	816.92
	<hr/>
Net Loss	\$ 234.51

BALANCE SHEET, DECEMBER 31, 1961

ASSETS			
Utility Plant in Service		\$244,514.88	
Less: Reserve for Depreciation		143,698.75	
Net Plant in Service		-----	\$100,816.13
Current Assets			
Cash (see note below)		\$23,352.28	
Special Bank Account — Meter Deposits		1,295.00	
Material and Supplies		1,078.70	
Accounts Receivable	\$4,253.75		
Less — Reserve for			
Bad Accounts	151.87		
	-----	4,101.88	
Notes Receivable — Town		4,000.00	
		-----	33,827.86
Total Assets			----- \$134,643.99
Cash:			
Change Fund		\$ 15.00	
Checking Account — Union Nat'l Bank		5,196.90	
Amoskeag Savings Bank		5,917.63	
New Hampshire Savings Bank		2,698.85	
Mason Village Savings Bank		7,202.67	
Merrimack Savings Bank		2,321.21	

		\$23,352.28	
LIABILITIES			
Municipal Investment		\$51,275.54	
Reserve for Customers' Meter Deposits		1,295.00	
Contribution for Extensions		1,081.33	
		-----	\$ 53,651.87
Surplus December 31, 1960		\$82,043.55	
Deduct Loss for 1961		1,051.43	
		-----	80,992.12
Total Liabilities			----- \$134,643.99

ELECTRIC LIGHT DEPARTMENT TREASURER'S REPORT

	Dr.	
Cash on hand, January 1, 1961		\$ 2,535 12

Amount in Savings Banks:		
The Amoskeag Savings Bank	\$5,683 32	
New Hampshire Savings Bank	2,594 07	
Mason Village Savings Bank	6,932 33	
Merrimack Savings Bank	2,233 84	
	<hr/>	17,443 46

Accrued Interest:		
The Amoskeag Savings Bank	\$ 234 41	
New Hampshire Savings Bank	104 78	
Mason Village Savings Bank	270 36	
Merrimack Savings Bank	87 37	
	<hr/>	696 92

Received from Ethel Jones, Sec.:		
January meter collection	\$5,771 35	
February meter collection	4,976 85	
March meter collections	5,780 31	
April meter collection	5,447 32	
May meter collection	5,545 58	
June meter collection	5,154 79	
July meter collection	4,759 09	
August meter collection	5,416 18	
September meter collection	5,040 25	
October meter collections	5,126 75	
November meter collection	5,055 47	
December meter collection	5,705 54	
	<hr/>	63,779 48
Loan to Town and Interest for 1961	2,120 00	
Poles and Miscellaneous Sales	1,824 59	
	<hr/>	
Total		\$88,399 57

	Cr.	
Commissioners' orders paid		\$65,062 29
Amount in Savings Banks:		
The Amoskeag Savings Bank	\$5,917 63	
New Hampshire Savings Bank	2,698 85	
Mason Village Savings Bank	7,202 69	
Merrimack Savings Bank	2,321 21	
	<hr/>	18,140 38
Cash on hand, December 31, 1961		5,196 90
		<hr/>
		\$88,399 57

M. E. HASTINGS, Treasurer.

ELECTRIC LIGHT DEPARTMENT

DETAILED STATEMENT OF PAYMENTS

Appleton Academy	\$ 5 00
Wilson O. Allen	10 00
Addressograph — Multigraph Co.	427 32
Cash	74 63
John A. Connare, Inc.	22 11
Christie & Thompson, Inc.	10 56
L. J. Despres Co., Inc.	750 00
Derby & Little Inc.	104 28
Fitchburg Office Supply	38 29
Frost's Farm Service	7 00
Graybar Electric Co.	1,841 16
Graf Brothers Express	5 60
Greenville Electric Lighting Company	40,782 81
Mildred Hastings	7 31
Hendrix Engineering Sales, Inc.	851 46
Hope Rubber Co., Inc.	2 50
George G. Helsberg	68 80
Ethel Jones	20 80
Jones Express	5 72
Law Motor Freight, Inc.	5 83
F. C. Mercer & Co.	51 60
Milford Motor Company	8 58
New England Tel. & Tel. Co.	722 40
N. E. Pole & Wood Treating Corp.	837 00
Police Radio Labs.	196 11
Earl R. Porter, Inc.	8 12
P. J. Motor Express	14 35
Quinn Freight Lines, Inc.	8 57
RT & E. Corp.	146 00
Royal McBee Corp.	200 25
F. W. Rice	28 75
Martin Somero (Use of Car)	150 80
Standard Transformer Co.	509 50
Charles Sawyer	65 53
Town of New Ipswich (Bldg. Maint.)	76 80
Town of New Ipswich (Social Security)	401 11
Town of New Ipswich (Insurance)	229 06
Town of New Ipswich (Administrative Expense)	2 37
Smith P. Theimann	51 98
Ted's Service	221 58
Philip M. Thompson	265 06
United States Pencil Co.	16 55

Walt's Cities Service	508 56
George H. Wahn Co.	185 13
Westinghouse Electric Supply Co.	747 35
Oliver Niemi	4 54
Earl Dane	357 00
Mildred Hastings	100 00
Ethel E. Jones	2,031 00
Heman Jones	80 00
Wendall P. Morrison	52 00
Oliver Niemi	81 38
Walter Paajanen	62 00
Fred Somero	5,653 20
Martin Somero	4,940 00
Melvin Somero	976 25
Vieno N. Thompson	20 63
Charles Wright	10 00
	<hr/>
TOTAL	\$65,062 29

AUDITOR'S REPORT

I have examined the following accounts and have found them correctly cast and properly vouched: Tax Collector, Town Treasurer, Town Clerk, Selectmen, Road Agent, Trustees of Trust Funds, Electric Light Department, and Recreation Committee.

WILLIAM H. THOMS

February 25, 1962

RECREATION COMMITTEE REPORT

We welcomed Mary Corliss and Francis LaFreniere to the Recreation Committee this year, each of whom has contributed greatly of their time and talents to this very important community project. The Committee held 31 meetings this year, preparing its budget, interviewing applicants for our summer job openings, program planning, and overseeing the wide variety of jobs to be done.

Richard Baker was employed for the second consecutive season as Field Director in charge of all activities. Lynne Jones was hired for the Pool Instructor's job for the second year and along with Dick did an outstanding job teaching the various swimming classes, games and sports which included Junior and Senior Life Saving, Evening Adult classes in First Aid, Archery, Softball and Basketball, to name a few.

The American Red Cross, with extra efforts by its local chairman, Agnes Kesti, raised funds to send both Dick Baker and Lynne Jones to the National Aquatic School held at Camp Tevia in Brookline, New Hampshire in June. This school offers extensive courses in Life Saving, Water Safety Instruction, and First Aid, as well as general swimming techniques.

The scheduled summer season ran a period of 10 weeks from June 26 to August 31. The playgrounds facilities were actively used throughout the spring, summer and fall by the Central School system field days, Legion Carnival, Grange picnic and other organizations. The following baseball teams played busy schedules; Babe Ruth teams, High School and the three Little League teams. Also full season Softball schedules were played by the New Ipswich Athletic Association and the Memorial Field Girls team, sponsored by Mr. and Mrs. Paul F. Cooper, who generously purchased 15 new uniforms. Their interest and support is greatly appreciated.

A four-team summer Basketball League played an active 8 weeks schedule closing their season with Championship playoffs. Week-end football, sponsored by the New Ipswich Athletic Association, was played throughout the fall.

The Baseball backstop was erected in April prior to the baseball season, a much added improvement to this area. A "Memorial Field Playground" sign was erected at the field entrance. Thanks to Roland Tracy for his donated labor in painting this sign and also to several others who contributed to it. Ted Karnis donated the Scoreboard at the Little League field. Several repairs on the swimming pool, tennis court, swings, and pool house were completed. Brush along the brook was cut, allowing the sun to warm the water prior to entering the pool. This was a great improvement, raising the water temperature by an average of 10 degrees. Many thanks

to Jim Albree for his extensive work in the boys' and girls' locker rooms, rearranging lockers, building stalls, etc.

The Playground has received several donations of materials, time, and equipment. The Committee donated 216 man hours and approximately 175 by other interested citizens. Tractor and Jeep equipment, totaling 86 hours, largely for the purpose of mowing the grounds, was donated by Alan LaFreniere, Martin Somero, David Corliss, Tricnit Hosier, Walter Bursiel and Phil Emma. Also George Somero and Joe Burton furnished trucks and loading equipment on several occasions.

The Memorial Field Playground was recipient of a \$250.00 bequest from the Estate of Mrs. Lena F. Taylor. The Committee plans to erect a memorial drinking fountain in the tennis court area with these funds.

The swimming season closed with the annual Water Show. The program consisted of several competitive water games, relay races, diving contests and achievement awards were presented. Also ribbons were presented to the winners of ladder tournaments in horseshoes and other competitive games. Dick Baker presented certificates to those passing their respective swimming courses. The highlight of the program was a diving exhibition by Bill Lawson, a college student, and his teammate, who put on an outstanding diving performance. This event was sponsored by the Stearns-Burton Lecture Committee, to whom we extend our appreciation.

Those participating in the various sports offered during the regular summer program attended a cookout which closed the season. Trophies and awards were presented to the outstanding athletes in Basketball and Softball.

Respectfully submitted,

WILLIAM A. THAYER, Chairman
MARY E. CORLISS
OSCAR H. OLAUSEN
WALTER B. SOMERO
FRANCIS F. LaFRENIERE

RECREATION COMMITTEE BUDGET REPORT

	Actual 1961 Budget	Expended 1961	Proposed 1962 Budget
Salaries	\$1,500.00	\$1,405.00	\$1,500.00
FICA Tax	45.00	42.15	45.00
New Construction:			
Backstop	500.00	550.00	
Playground sign		8.04	
Equipment:			
Arrows (12), Bow strings	4.20	8.50	15.00
Tennis balls, 2 Tether balls	25.00		25.00
Bases (1 set)	14.85		30.00
Basketballs (2), Score book	14.00	7.75	15.00
Lawn mower		55.00	
Track timer		16.50	
Soft balls		38.32	16.20
Tennis net			35.00
Diving board			95.00
Water pump			250.00
Maintenance and Repair:			
Pumps repaired	110.00	108.94	
Gas and oil	20.00		20.00
Tennis court repair	135.00	52.68	
Windows and screens repaired	40.00	24.50	
Overflow drain repair	75.00		
Lawn mower repair		8.00	25.00
Painting		56.16	30.00
Unforeseen repairs			100.00
Labor for upkeep of grounds			500.00
Miscellaneous:			
Bank charges	5.00	3.80	5.00
Stationery supplies	4.00	10.20	25.00
Trophies	20.00	12.68	50.00
Printing	12.00	8.50	12.00
Postage	15.00	12.00	15.00
First Aid supplies	5.00		25.00
Red Cross badges	7.50	31.48	40.00
Cleaning supplies	20.00	17.12	20.00
Trip to Benson Animal Farm	20.00	40.00	40.00
Trip to Mt. Monadnock	20.00	15.00	40.00

Telephone	20.00	36.25	40.00
Cook-outs	70.00		25.00
Advertising		12.84	15.00
Keys		4.15	
Totals	\$2,701.55	\$2,585.56	\$3,053.20
Less Balance on hand			109.75
			<hr/>
			\$2,943.45

RECREATION COMMITTEE FINANCIAL REPORT

First National Bank, Peterborough, January 1, 1961	\$ 488 98
Mason Village Savings Bank, Greenville, January 1, 1961	6 24
Receipts during 1961	2,526 55
	<hr/>
Total Receipts during 1961	\$3,021 77
Total Expenditures during 1961	2,905 56
	<hr/>
Balance on hand, December 31, 1961	\$ 116 21

RECEIPTS

Town of New Ipswich, appropriation	\$2,206 33
Gift from James F. Cooper for Softball Equipment	195 00
Gifts from various people for Bus Transportation	50 00
Gift from Stearns-Burton Lecture Com. — Water Show	75 00
Mason Village Savings Bank — Interest	22
	<hr/>
Total Receipts, 1961	\$2,526 55

EXPENDITURES

As per 1961 Budget Report	\$2,585 56
Special Gifts, in and out	320 00
	<hr/>
Total Expenditures, 1961	\$2,905 56

BIRTHS

<i>Date and Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
Jan. 13, New Ipswich-----		Richard McLernon	Barbara MacLean
Jan. 28, Peterboro	Nancy	Charles Halbedel	Barbara Swett
Feb. 13, Peterboro	Sharon	Harvey Kangas	Marion Pakkala
Mar. 8, Peterboro	Nathan	Roy Somero	Linda Krook
Mar. 11, Peterboro	Kristopher	Richard Caron	Patricia Franks
Apr. 4, Peterboro	Joanne	William Thayer	Patricia Toko
Apr. 5, Peterboro	Scott	Douglas Baker	Dorothy Helsberg
Apr. 9, Peterboro	Lawrance	Lawrance Paro, Jr.	Colette Rodier
Apr. 14, Nashua	Katherine	Bernard Doucette	Mary Landry
May 8, Peterboro	Leonard	Raymond Barrett	Fern Henchey
May 16, Woburn, Ms.	Elizabeth	Leonard Short, Jr.	Sandra Smith
May 24, Peterboro	Tina	Wilfred Blease	Janice MacCraken
May 29, Peterboro	Robert	Napoleon Vaillancourt	Beverly Bosley
June 1, Peterboro	Raymond	Edwin Muhonen	Johanna Somero
June 1, Groton, Mass.	James	George Fellows	Beatrice Laurie
June 7, Peterboro	Clifford	Arthur Brooks, Jr.	Irene Cook
June 21, Peterboro	Robert	William Thoms	Elizabeth Lawrance
June 26, Lowell, Mass.	Melissa	Robert Byam	Doris Palm
July 2, Peterboro	Edward	Richard Putnam	Sylvia Johnson
July 18, Peterboro	Sharon	Charles Lindstrom	Marilyn Putnam
Aug. 10, Peterboro	Edward W.	Wilfred Caouette	Irene Ouellette
Aug. 14, Peterboro	William	Alan Eastman	Sally Gregory
Aug. 17, Peterboro	Lee	Martin E. Somero	Nancy Tastula
Aug. 19, Peterboro	Carol	Richard Aho	Marilyn Wight
Aug. 28, Peterboro	Steven	Donald Hill	Elizabeth Lehto
Sept. 1, Peterboro	Joann	Kenneth Colburn	Phyllis Barnes
Sept. 23, Peterboro	Patricia	Donald Sutherland	Charlotte Hildreth
Oct. 16, Peterboro	Debra	Robert Lorette	Carol Firman
Oct. 28, Peterboro	Gail	Ralph Somero	Judith Juntunen
Oct. 28, Fitchburg	Debra	Elia Rasponi	Ann Sullivan
Nov. 10, Peterboro	Kate	Eliot Hallowell	Joan Hartwell
Nov. 10, Peterboro	Patricia	George Mason	Georgette Frost
Nov. 16, Peterboro	Karen	James Bell	Loretta Putnam
Dec. 14, Peterboro	Andrew	Wayne Hoyt	Phoebe Somero

MARRIAGES

<i>Date and Place</i>	<i>Name of Groom and Bride</i>	<i>Residence and Age at Time of Marriage</i>
Feb. 4, New Ipswich	Claire G. Cayward	New Ipswich 57
	Toini M. Cotzin	New Ipswich 45
Feb. 4, New Ipswich	Toivo C. Peltonen	New Ipswich 21
	Sarrin B. Milman	Waltham, Mass. 19
Feb. 19, New Ipswich	Henry H. Crowe, Jr.	Groton, Mass. 37
	Helen Parmenter	New Ipswich 46
Mar. 29, Mason	Lester F. Smith	New Ipswich 42
	Louise M. Clark	Boston, Mass. 28
Apr. 23, Greenville	Justin E. Smith	New Ipswich 25
	Elizabeth A. Barry	New Ipswich 19
May 20, New Ipswich	James C. Bell	Greenville 22
	Loretta J. Putnam	New Ipswich 18
June 3, New Ipswich	Frederick A. Cushing	New Ipswich 44
	Phyllis L. Sousa	Palmer, Mass. 33
July 5, New Ipswich	Stanley P. Maynard, Jr.	Temple 19
	Priscilla G. Curtis	New Ipswich 20
July 8, New Ipswich	Oren L. Gregory, Jr.	New Ipswich 23
	Flora L. Eastman	Townsend, Mass. 18
July 8, New Ipswich	Richard C. Verner	New Kensington, Pa. 19
	Alice H. Erickson	New Ipswich 19
July 31, New Ipswich	Reginald D. Pike	New Ipswich 29
	Fern V. Barrett	New Ipswich 32
Aug. 12, Keene	Robert P. Laflamme	Keene 21
	Phyllis M. Lacroix	New Ipswich 22
Aug. 19, New Ipswich	Esko J. Nopanen	Fitchburg, Mass. 23
	Diane K. Curtis	New Ipswich 18
Aug. 27, New Ipswich	Charles L. Reed	Derry Village 24
	Ann I. Johnson	New Ipswich 23
Dec. 27, Mason	Darrel R. Lawler	New Ipswich 19
	Donna L. Witty	Mason 18

DEATHS

<i>Date and Place</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Place of Birth</i>
1960			
Dec. 30, Peterboro	Arthur T. Owen	67	Rochester, N. Y.
1961			
Jan. 14, Milford	Maria M. Lindell	75	Finland
Jan. 17, Peterboro	Baby McLernon		New Ipswich
Jan. 17, Peterboro	Helen P. Graves	76	Greenfield, N. Y.
Feb. 12, Fitchburg	Ida Wuori	70	
Feb. 13, New Ipswich	Kathleen M. Card	3 mos.	Peterboro
Feb. 14, Boston	Arthur A. Hovgaard	66	Lawrence, Mass.
Apr. 22, New Ipswich	Lena F. Taylor	73	New Ipswich
June 13, Peterboro	Caroline Lowe	87	New Ipswich
June 22, New Ipswich	Rene Thiboutot	43	Townsend
July 2, Fitchburg	Aliina K. Suila	76	
July 12, Peterboro	Sandra N. Elonen	83	Finland
Aug. 27, Peterboro	Chester Rawlston	43	Paxton, Mass.
Sept. 20, New Ipswich	Mary C. Johnson	79	Sweden
Oct. 7, New Ipswich	Adolphina Kangas	73	Finland
Oct. 29, New Ipswich	Genevieve Hastings	100	New Ipswich
Oct. 31, New Ipswich	Sigrif Henning Wahlroos	78	Finland
Nov. 7, Pittsfield, Mass.	Erwin H. Taylor	85	
Nov. 21, New Ipswich	Theresa E. Rand	83	Vermont
Nov. 30, New Ipswich	Harriet Morris		P. E. Island
Dec. 11, Pittsfield, Mass.	Agnes Taylor	81	
Dec. 21, Gardner, Mass.	Fred Knowlton	80	

Burials in Sacred Heart Cemetery

Jan. 1, Nashua	Angeline Chouinard	90	Canada
Feb. 13, Greenville	Philias Caron	75	
Feb. 27, Peterboro	Olivine Brunault	83	W. Boylston
July 4, Greenville	George P. Merriam	81	
July 22, Greenville	Alphonsine Lafreniere	66	
July 30, Concord	John Rodier	65	Greenville
Aug. 26, New Ipswich	Delphine Duval	89	Canada

Annual Reports

of the

School District Officers

of

New Ipswich, N. H.

FOR THE YEAR ENDING

JUNE 30, 1961

INDEX

Attendance Statistics	13
Budget	6
Calendar of School Year	14
Financial Reports	10
School District Officers	3
School Lunch Report	16
School Nurse's Report	24
Superintendent's Report	23
Treasurer's Report	12
Warrant	4

SCHOOL REPORT 1961-1962

School Board Members

Howard I. Cole, Chairman	Term Expires March 1963
Annette M. Ransom, Secretary	Term Expires March 1962
William M. Aho	Term Expires March 1964
Kenneth A. Sargent	Superintendent of Schools
Maria P. Morrison	Acting Superintendent of Schools
Pearl S. Thompson	Principal, Central School
Hjalmar S. Maki	Principal, Junior High

School District Officers

Moderator: Raymond M. Briggs	Term Expires March 1962
Clerk: Willmore D. Ashley	Term Expires March 1962
Treasurer: Ethel E. Jones	Term Expires June 1962
Auditor: Antoinette C. Wyman	Term Expires March 1962

School Staff 1961-1962

Eva B. Gagnon	Grade 1
Katherine M. Shea	Grades 1 and 2
Helena F. Short	Grade 2
Myrtle M. Kangas	Grade 3
Isabelle H. Eaton	Grade 4
Pearl S. Thompson, Principal	Grade 5
Lillian P. Maynard	Grade 6
Richard J. Lamerand	Appleton Academy
M. Lydia Tolman	Physical Education Grades 1-6
Elsie F. Wheeler	Music Supervisor Grades 1-8
Elizabeth M. Allen	Teacher's Aid Grades 1-6
Hjalmar S. Maki	Principal, Junior High
Laila E. Luhtala, R.N.	School Nurse
Claire G. Cayward, M.D.	School Physician
Mabel P. Aldrich	Census Enumerator
William T. Thompson	Truant Officer
Myrtle M. Kangas	Central School Lunch Manager

Central School Lunch

Marion H. Davis	Ellen M. Somero
Central School Custodian	
William Walfred Somero	

Transporters

Martin E. Somero

Routes

Emile Caron	Wilder Village, Smith Village
Ethel Fiske	Gibson Four Corners, Poor Farm Road
Eva Gagnon	Page Hill
Leon Russell	Greenville-Temple Road, Greenville Back Road
	Turnpike from Greenville Town Line
	River Road

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

To the Inhabitants of the School district in the town of

New Ipswich qualified to vote in district affairs:

*You are hereby notified to meet at the Appleton Academy in said district on the 13th day of March 1962, at 10:30 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the District will vote to authorize the School Board to enter into an exclusive contract with Appleton Academy in accordance with Chapter 194:22 RSA for the education of all its pupils grades 9-12 for the school year 1962-63, and to disburse from the School District Budget a sum not to exceed \$45,390.00 for the same, or take any action relating thereto.
10. To see if the District will vote to raise and appropriate a deficiency sum of money not to exceed \$1,837.90, for the purpose of defraying additional costs relating to emergency repairs in the amount of \$800.40 and \$1,037.50 deficiency in the 1961-62 Budget for Principal Payment and Interest on Debt, such sum to be made available to the School Board prior to June 30, 1962, or take any action relating thereto.

11. To see if the District will vote to raise and appropriate the sum of \$175.00 for the joint half purchase of an audiometer with the Greenville School District, or take any action relating thereto.

12. If the Supreme Court of New Hampshire rules that the Batson Land is owned by the Town of New Ipswich, to see if the District will vote to raise and appropriate the sum of \$1.00 for the purchase of said land, or take any action relating thereto.

13. If the Supreme Court of New Hampshire rules that the Batson Land is owned by Thurston O. Williams, to see if the District will vote to raise and appropriate the sum of \$3,000.00 for the purchase of said land, or take any action relating thereto.

14. To see if the District will vote to raise and appropriate a sum of money not to exceed \$600.00 for the purchase and installation of aluminum storm windows for the two front rooms on the south side of Central School.

15. To see if the District will vote to raise and appropriate a sum not to exceed \$700.00 for the excavation of area adjoining present furnace room at Central School, the laying of a cement floor and installing door in said room, to provide storage for school and custodial equipment. Room now being used for this purpose to be converted at P.T.A. expense to School Reference Library and group teaching room.

16. To see if the School District will vote that beginning with the annual School District Meeting of 1963 and thereafter, the transaction of all business, except the election of officers, shall be adjourned to 7:00 o'clock in the afternoon of the second Wednesday of March, with the intent that immediately upon adjournment of the School District Meeting the adjourned Town Meeting will begin. The purpose of this Article is to obtain a larger number of voters than the mere handful that now pass approval on over 72% of the tax money.

Given under our hands at said New Ipswich this 13th day of February 1962.

HOWARD I. COLE,
ANNETTE M. RANSOM,
WILLIAM M. AHO,

School Board.

*NOTE: The School District Meeting will open at 10:30 A. M. March 13th, to act upon the first four Articles in the Warrant. Balloting will continue until 6:00 P. M. The business meeting of the School District will open at 8:00 P. M. of March 19th to act on Articles 5-16.

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1962 and comparative analysis of expenditures.

	Expended 1960-61	Budgeted 1961-62	Estimated Budget 1962-63
A. Administration:			
1. Salaries of District Officers	\$ 315.00	\$ 320.00	\$ 320.00
2. Superintendent's Salary (Local Share)	859.75	974.00	857.34
3. Tax for State Wide Supervision	578.00	652.00	686.00
4. Salaries of other Admn. Personnel	1,407.72	1,578.12	1,919.47
5. Supplies and Expenses	1,098.08	1,120.79	1,319.76
B. Instruction:			
6. Teachers' Salaries	38,723.00	42,506.00	44,706.00
7. Textbooks and Other Instructional Aids	892.39	1,050.00	1,260.00
8. Scholars' Supplies	1,884.49	1,898.00	1,897.00
10. Other Instructional Expenses	128.91	208.00	385.00
C. Operation of School Plant:			
11. Salary of Custodian	3,852.00	4,100.00	4,400.00
12. Fuel or Heat	1,868.32	1,940.00	1,940.00
13. Water, Light and Other Expenses	1,029.12	1,035.00	1,085.00
D. Maintenance of School Plant:			
14. Repairs and Replacements	936.11	865.00	1,795.00
E. Auxiliary Activities:			
15. Health Supervision	600.99	855.00	905.00
16. Transportation	8,389.85	9,134.00	9,094.00
17. Tuition: High School	30,100.00	37,845.00	45,390.00
Elementary	14,100.00	20,900.00	17,681.00
18. Special Activities	289.02	150.00	150.00
18a. School Lunch	2,389.04	2,700.00	2,700.00
F. Fixed Charges:			
19. Teacher Retirement (District's Share)	2,638.37	2,865.49	3,108.16
20. Insurance, Bonds, Taxes and Expenses	935.11	918.95	1,150.60
Total Current Expenses	\$113,020.27	\$133,615.35	\$142,749.33

G. Capital Outlay:

21. Land and New Buildings	345.29	2,200.00	520.00
22. Additions and Improvements	800.00	220.00	
23. New Equipment	187.25	265.00	385.00
H. Debt and Interest:			
25 Payments on Principal	5,000.00	4,000.00	4,000.00
26. Payments of Interest	729.36	558.11	499.36
27. In and Out Items	706.61		
Total Gross Payments	<u>\$123,788.78</u>		
Total Amount required to cover School Board's Budget		<u>\$140,858.46</u>	<u>\$148,153.69</u>

Cash on Hand June 30, 1961

Income of District:	None		
Balance on Hand	Actual	Actual and Estimated	Estimated
State Aid - Foundation Building	.00	*\$ 150.00	.00
	\$3,513.89	* 6,736.70	\$6,000.00
Trust Funds	1,398.29	* 1,500.00	1,200.00
Other Sources:	506.77	400.00	400.00
School Lunch			
Advance on 1961-62 Appropriation	2,332.09	† 2,400.00	2,400.00
Miscellaneous	1,837.90		
NDEA	15.00	†	75.00
Local Taxation	110,478.23		
In and Out Items	8,706.61		
Gross Income from All Sources	<u>\$123,788.78</u>		
Total Estimated Income		<u>\$ 11,536.70</u>	<u>\$ 10,075.00</u>
Total Assessment Required to Meet School Board's Budget		<u>\$110,478.23</u>	<u>\$138,078.69</u>

Special Appropriation:

Fencing \$1000 included in No. 21 above

Total Assessment Required to Meet Budget and Special Appropriation

Per State Tax Commission	<u>\$110,478.23</u>	<u>\$129,321.76</u>
--------------------------	---------------------	---------------------

* Actual † Estimated

	<u>\$129,423.47</u>
--	---------------------

SALARIES DISBURSED 1960-1961

Administration:

Salaries of District Officers:

Raymond M. Briggs, Moderator	\$ 5 00	
Willmore D. Ashley, Clerk	5 00	
Antoinette C. Wyman, Auditor	5 00	
Ethel E. Jones, Treasurer	75 00	
Howard I. Cole, School Board	75 00	
Annette M. Ransom, School Board	75 00	
William M. Aho, School Board	75 00	
	-----	\$315 00

Salaries of Other Administrative Personnel:

Supervisory Union No. 63 Office Personnel	\$995 22	
Mabel M. Aldrich, Census Enumerator	50 00	
William T. Thompson, Truant Officer	25 00	
Annette M. Ransom, Bookkeeper July 1960 to June 1961	200 00	
William M. Aho, Central School Lunch Manager, July and August 1960	16 65	
Myrtle M. Kangas, Central School Lunch Manager, September 1960 to June 1961	83 35	
Laila E. Luhtala, Ballot Clerk, Mar. 14, 1961	12 50	
Raymond M. Briggs, Moderator, Mar. 14, 1961	12 50	
Annette M. Ransom, Clerk, Mar. 14, 1961	12 50	
	-----	\$1,407 72

Principal's and Teachers' Salaries:

	\$ 1 00	
	396 00	
	605 00	
	1175 00	
	4000 00	
	4200 00	
	4400 00	
	4400 00	
	4500 00	
	4500 00	
	4700 00	
	4950 00	
	-----	\$37,827 00
Substitute Teachers		806 00
Two Three-Credit Courses		90 00

		\$38,723 00

ADOPTED SALARY SCHEDULE

1959-1960

Included at the request of the School District Meeting
of March 20, 1961

Years of Experience or Credit	No Degree	Bachelor's Degree	Master's Degree
0	\$3600	\$3800	\$4000
1	3800	4000	4200
2	4000	4200	4400
3	4200	4400	4600
4	4400	4600	4800
5	4600	4800	5000
6	4800	5000	5200
7		5200	5400
8		5400	5600
9		5600	5800
10		5800	6000

This schedule will be subject to review periodically by the School Board and the Teachers.

Superintendent's Salary and Travel

Proportionate part paid by Districts and State: Apportionment based
upon 50% on Equalized Valuation, 50% on Average

	Daily Membership	
	Salary	Travel
Union's Share	\$4400 00	\$1400 00
State Pays	4250 00	
	-----	-----
	\$8650 00	\$1400 00
New Ipswich Pays	\$ 857 34	\$ 272 79

STATUS OF SCHOOL NOTES AND BONDS

1. Name of School or Project for which Notes or Bonds were issued	Central School Addition 1949	Central School Addition 1955-56	Total
2. Outstanding at Beginning of Year	\$5,000.00	\$28,000.00	\$33,000.00
5. Payments of Principal of Debt	2,000.00	3,000.00	5,000.00
6. Notes and Bonds Outstanding at End of Year	\$3,000.00	\$25,000.00	\$28,000.00

FINANCIAL REPORT OF SCHOOL BOARD July 1, 1960 to June 30, 1961

RECEIPTS

Federal Aid:		
National School Lunch and Special Milk		\$ 2,332 09
State Aid:		
Foundation Aid		3,513 89
Building Aid		1,398 29
Local Taxation:		
Current Appropriation		110,478 23
Advance on Next Year's Appropriation		1,837 90
Other Sources:		
Trust Funds		506 77
Miscellaneous		15 00
Total Net Receipts from All Sources		<hr/> \$120,082 17
Cash on Hand June 30, 1960		00
Grand Total Net Receipts		<hr/> \$120,082 17

PAYMENTS

Administration:		
1. Salaries of District Officers		\$ 315 00
2. Superintendent's Salary		859 75
3. Tax for State-wide Supervision		578 00
4. Salaries of Other Administrative Personnel		1,407 72
5. Supplies and Expenses		1,098 08
Instruction:		
6. Teachers' Salaries		38,723 00
7. Books and Other Instructional Aids		892 39
8. Scholars' Supplies		1,889 49
10. Supplies and Other Expenses		128 91

Operation of School Plant:	
11. Salary of Custodian	3,852 00
12. Fuel or Heat	1,868 32
13. Water, Light, Supplies and Expenses	1,029 12
Maintenance of School Plant:	
14. Repairs and Replacements	936 11
Auxiliary Activities:	
15. Health Supervision	600 99
16. Transportation	8,389 85
17. Tuition	44,200 00
18. Special Activities and Special Funds	289 02
18a. School Lunch	2,389 04
Fixed Charges:	
19. Retirement and Social Security	2,638 37
20. Insurance, Treas. Bond and Expenses	935 11
<hr/>	
Total Net Current Expenses	\$113,020 27
Capital Outlay:	
21. Land and New Buildings	345 29
22. Additions and Improvements	800 00
23. New Equipment	187 25
Debt and Interest:	
25. Principal of Debt	5,000 00
26. Interest on Debt	729 36
<hr/>	
Total Net Payments for All Purposes	\$120,082 17
Cash on hand End of Year June 30, 1961	00
Grand Total Net Payments	\$120,082 17

Explanation of Difference Between Net Expenditures and Gross Transactions

A. RECEIPTS	
Total Net Income plus Cash on Hand July 1, 1960	\$120,082 17
Receipts, Refunds "In and Out" Transactions between Districts	3,706 61
<hr/>	
Total Gross Income	\$123,788 78
B. PAYMENTS	
Total Net Payments plus Cash on Hand June 30, 1961	\$120,082 17
Payments Refunded, Centralized Purchasing, etc.	3,706 61
<hr/>	
Total Gross Payments	\$123,788 78

BALANCE SHEET — JUNE 30, 1961

June 30, 1961

Assets	
Total Assets	none
<hr/>	
Total Assets	None
<hr/>	
Net Debt (Excess of Liabilities over Assets)	\$29,837 90
Liabilities	
Accounts Owed by District:	
Advance on 1961-62 Appropriation	\$ 1,837 90
Notes and Bonds Outstanding	28,000 00
<hr/>	
Grand Total	\$29,837 90

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1960 to June 30, 1961

SUMMARY

Cash on Hand July 1, 1960	None
Received from Selectmen:	
Current Appropriation	\$110,478 23
Advance on Next Year's Appropriation	1,837 90
Received from State Treasurer:	
State Funds	4,912 18
Federal Funds	2,332 09
Received as Income from Trust Funds	506 77
Received from All Other Sources	3,721 61
Total Receipts	<hr/> \$123,788 78
Total Amount Available for Fiscal Year	\$123,788 78
Less School Board Orders Paid	123,788 78
<hr/>	
Balance on Hand June 30, 1961	None
ETHEL E. JONES, District Treasurer	
June 30, 1961	

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Ipswich, N. H., of which the above is a true summary for the fiscal year ending June 30, 1961, and find them correct in all respects.

ANTOINETTE C. WYMAN, Auditor

June 30, 1961

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1961

Grades	Enrollment								Total
	1	2	3	4	5	6	7	8	
Central School	32	33	29	34	32	29			189
Junior High							41	33	74

Attending Schools Elsewhere

Parochial Schools Outside the District	18
Private School Within the District	10
Private Schools Outside the District	15

Attendance

School	Average Membership	Average Attendance	Percent of Attendance	Tardinesses per Pupil
Grade I	21.4	20.2	94.2	.7
Grades I & II	21.0	20.2	96.2	.8
Grade II	19.6	18.7	95.2	.2
Grade III	26.4	25.4	97.4	.04
Grade IV	34.9	33.3	95.5	.09
Grade V	29.3	28.0	95.8	.07
Grade VI	27.7	26.1	94.3	.22
Grades VII & VIII	69.5	72.5	92.4	.05

Visits by Superintendent 200

Roll of Perfect Attendance

Two Consecutive Years: Robert Johnson, David Keurulainen, Eric Krook, Susan Niskala and Arthur Niskala.

One Year: Steven Aaltonen, Theodore Bartlett, Robert Cole, Timothy Jones, Joanne Keurulainen, Kenneth Lehtonen, David Somero, Glendon Somero, John Packard, George Standley, John Mathews and Annabella Paajanen.

Census Report 1961-1962

Census (1 day to 18 years inc.) Boys 301; Girls 283; Total 584

Attending Public Schools Within the District	325
Attending Public Schools Outside the District	1
Attending Parochial Schools Outside the District	13
Attending Private School Within the District	17
Attending Private School Outside the District	12

New Ipswich Central School

Enrollment								
Grades	1	1 & 2	2	3	4	5	6	Total
	20	19	19	32	27	37	27	181

Attendance			
Grades	Average Membership	Average Attendance	Percent of Attendance
1	18.55	17.30	93.3
1 & 2	19.00	17.41	91.1
2	18.25	17.00	93.2
3	32.00	29.77	93.2
4	26.30	24.40	92.7
5	35.85	34.19	95.4
6	26.46	25.39	96.0
Junior High	69.20	66.80	96.5

School Calendar

Begin	Close
Wednesday, September 6, 1961	Wednesday, December 20, 1961
Tuesday, January 2, 1962	Friday, February 16, 1962
Monday, February 26, 1962	Friday, April 20, 1962
Monday, April 30, 1962	Tentatively Wednesday, June 20, 1962

Holidays:

October 20, 1961 — Teachers' Convention

November 23, 24, 1961 — Thanksgiving

May 30, 1962 — Memorial Day

The closing date in June will be revised when the number of make-up days is known. In any event, schools will close at the end of 180 pupil days. The above unrevised calendar provides 183 pupil days.

Tentative School Calendar 1962-63

Begin	Close
Wednesday, September 5, 1962	Friday, December 21, 1962
Wednesday, January 2, 1963	Friday, February 15, 1963
Monday, February 25, 1963	Friday, April 19, 1963
Monday, April 29, 1963	Tentatively Wednesday, June 19, 1963

Holidays:

October 26, 1962 — Teachers' Convention

November 22, 23, 1962 — Thanksgiving

Schools close at noon Wednesday, November 21

May 30, 1963 — Memorial Day

The above calendar provides 184 pupil days of school. The closing date in June will be revised when the number of make-up days is known. Schools will close at the end of 180 pupil days.

NO SCHOOL ANNOUNCEMENTS

Every effort will be made to have school as scheduled, but if it becomes necessary to call off school the following procedure will be used.

NO SCHOOL ANNOUNCEMENTS will be made over WBZ Radio, Boston and over WFGM, Fitchburg. It is impossible for the school to designate a time when this announcement should be aired, therefore, in case of doubt, we advise continuous listening between approximately 6:30 A. M. and 8:00 A. M., plus common sense judgment.

In addition to the above, and for the benefit of the students within hearing range:

The FIRE WHISTLES on the Town Hall and on Ted's Service Station will sound one long blast at 7:30 A. M. and again at 8:00 A. M.

SCHOOL LUNCH REPORT

NEW IPSWICH CENTRAL SCHOOL

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at New Ipswich Central School for the fiscal year 1960-61.

Cash on Hand July 1, 1960 \$ 360 12

Receipts:

Lunch Sales — Children	\$5,816 55	
Lunch Sales — Adults	446 95	
	-----	\$6,263 50
Receipts of Reimbursements		1,577 41
District Appropriation		-----
Miscellaneous Cash		506 82
Total Receipts		----- 8,347 73

Available Total \$8,707 85

Expenditures:

Food	\$5,146 68
Labor	2,355 50
Equipment	396 58
All Other	583 75
Total Expenditures	----- \$8,482 51

Cash Balance as of June 30, 1961 \$ 225 34

Outstanding Income \$326.14

Outstanding Bills None

Actual Status of Program Finances:

Balance \$225.34

Deficit None

Total Number of Meals Served During Year 23,646

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Signature: Myrtle M. Kangas

Title: Manager

Date: July 6, 1961

APPLETON ACADEMY

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at Appleton Academy for the fiscal year 1960-61.

Cash on Hand July 1, 1960 \$ 316 71

Receipts:

Lunch Sales — Children	\$3,768 80	
Lunch Sales — Adults	253 55	
	-----	\$4,022 35
Receipt of Reimbursements (\$2 from last yr.)	756 68	
Miscellaneous Cash	124 56	
Total Receipts	-----	4,903 59

Available Total		\$5,220 30
-----------------	--	------------

Expenditures:

Food	\$2,960 08	
Labor	2,055 18	
All Other	114 85	
Total Expenditures	-----	\$5,130 01

Cash Balance as of June 30, 1961		\$ 90 29
----------------------------------	--	----------

Outstanding Income	\$127.69	
--------------------	----------	--

Actual Status of Program Finances:

Balance	\$217.98
---------	----------

Deficit	None
---------	------

Total Number of Meals Served During Year	13,701
--	--------

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Signature: Josephine L. Maki

Title: Treasurer

Date: July 5, 1961

REPORT OF CENTRAL SCHOOL

Our school year opened in September with the return of all of our teachers to Central School. The grades assigned to the staff were the same grades as they taught last year providing a continuity in the program which is a distinct advantage in teaching.

Early in August we conducted our Metropolitan Reading Readiness Tests which are given each year to the children entering first grade in September. These tests are for the purpose of testing the readiness of the child for school in the fields of reading, number sense and muscular coordination. From the results of these tests, the child is assigned to a group in which he will be able to do his best work.

We have a total of 181 pupils enrolled in Central School, the two largest classes this year being the fifth grade with an enrollment of 37 and the third grade with 32 pupils. Every effort is made to keep the number of pupils in the lower classes small so that each child may have more individual attention during his beginning years of school.

We feel that our School Lunch program is most successful. The number of children taking hot lunches at noon averages about 135. Each child pays twenty-five cents for a lunch that is filling and appealing. The National School Lunch Aid reimburses the School District for the additional cost of the program. Extra milk is furnished to the children at a cost of three cents per half-pint bottle. During the month of January 4,290 half-pints of milk were used in the lunch program at Central School.

In conjunction with the N. H. State Dept. of Safety, our local Police Dept. and the School Board, a Safety Patrol System was begun in October. We have three patrols at the present time, following school dismissal: one patrol on Main St., one going up Town Hill, and one on the back road to Greenville. Leaders were selected to be responsible for each group and all the children received instruction in safety.

Our physical education program is carried on one day each week under the direction of Mrs. Lydia Tolman who has been following the Youth Physical Fitness program as suggested in the President's report. During the winter months through the cooperation of Mr. Maki the older boys and girls have the use of the Appleton Gym for basketball instruction.

This fall much interest was shown in the field of instrumental music. At the invitation of Mr. Maki, twenty children from the fourth, fifth and sixth grades have been going to Appleton once a week for instruction by Mr. Hamilton. A concert is planned for later in the school year.

Each Wednesday the facilities of our town library are available to all pupils. The children in the first three grades go in groups with their teachers. The older children go under the patrol system. During the past year a total of more than 8500 books were checked out to Central School pupils.

The children of the third, fourth, fifth and sixth grades participate in Educational TV programs originating in Durham. At present these are programs of New Hampshire history and the sciences.

Since we have been able to have the services of Mrs. Allen, a teacher has been released from a period of playground supervision and can now give this time to teaching. This year this period has been used for a fifth-grade reading group, thus making smaller the size of the reading groups in this large class.

This is in no sense a complete report of all the learning activities that can be found at Central School. We know from the results of our standardized testing program that our children rate above average in educational achievement. We are proud of our school and of the progress made by the children. The quality of our education reflects the splendid cooperation that exists among all school personnel, the interest and cooperation of the parents, the support of the townspeople and various organizations within the town, and the capabilities and untiring efforts of those who are responsible for the school.

PEARL S. THOMPSON, Principal

APPLETON ACADEMY

REPORT OF HEADMASTER

It is my pleasure to report the recent and current changes at New Ipswich Appleton Academy.

This year, Latin was added to the Academic Course with an enrollment of twenty-six pupils.

Last spring, a 24-station Language Laboratory was completed for use in the instruction of French. In this laboratory a pupil orally responds to an exercise received from audio tape. Later he receives the correct response from the audio tape. Immediately, a pupil knows if he is performing the lesson correctly.

The Academic English courses are planned to meet college entrance requirements. In the Junior and Senior years, emphasis is on written compositions. We are fortunate to have a qualified reader correcting these compositions.

Trigonometry, college algebra and analytical geometry are offered in the advanced mathematics section. The content of the science courses has been changed to conform to the requirements of modern science.

Pupils, not enrolled in the Academic Course, are offered general English, home economics, commercial and industrial arts, as well as elective courses in the academic area.

A battery of University of New Hampshire Guidance tests are administered to all incoming pupils and again to pupils at the end of the tenth grade. These tests determine the pupils' aptitudes, interests, reading abilities, clerical speed and accuracy, and mechanical reasoning. The results aid the Guidance Director in determining the strengths and weaknesses of individual pupils.

Glee clubs, plays, athletics, activity clubs, record hops and recreation are available to all students.

A considerable amount of new equipment has been purchased, including six typewriters, an electric adding machine, mimeograph machine, metal machine lathe, three gym mats, and social study maps. Over eight hundred dollars worth of science equipment has been added. Additional storage cabinets have been installed and many improvements made in the laboratory.

This year's expanded Junior High School program necessitated the hiring of an additional teacher. Plans are to use this teacher for our High School courses next year.

Further changes include adding second year Latin, remodelling the Home Economics Department and providing a trampoline for the recreation classes.

It is well that each citizen acquaint himself with the proposals

in the Minimum Standards and Recommended Practices for New Hampshire Secondary Schools. It spells out the proposed additions to the curriculum and the changes that will affect school operation. One proposal is that each school have adequate library facilities. These changes, if adopted, will affect the school costs.

I wish to express my sincere thanks to the Trustees of New Ipswich Appleton Academy, the School Board of New Ipswich, Miss Maria Morrison, Acting Superintendent of Schools, the State Department of Education for the assistance given this past year. I also wish to thank the parents for their cooperation.

Respectfully submitted,

HJALMER S. MAKI, Headmaster.

SCHOOL BOARD REPORT

There are several items in our proposed school budget for 1962-1963 which we feel are in need of further explanation. If you will follow the column under School Board's Estimated Budget, we will explain them in order.

Administration: Salaries of Other Administration Personnel. This increase represents our district's share in the cost of a second full time employee in the Superintendent's office at Wilton.

Instruction: Teachers' Salaries. The salaries follow the adopted salary schedule, listed elsewhere in this section, and the increase is in line with their years of experience or credit.

Operation of the School Plant: Salary of the Custodian. Included in this total amount is a \$100.00 mileage allowance and \$100.00 for the cost of rubbish removal.

Maintenance of School Plant: Repairs and Replacements. The increase is due, partly, to the need for replacing some worn out equipment and, partly, to the need for additional repairs to the building. Included is the cost of a new water pump, the cost of hot topping the tetherball playing area, cleaning the two septic tanks, and paint.

Auxiliary Activities: Tuition. The High School tuition is based on 102 pupils (allowing for drop-out percentage) \$445.00 per pupil, which is \$12.00 per pupil less than the State average. The tuition costs for the Junior High is based on the percentage of services received (22.2%) for 61 pupils in relation to the total Appleton Academy budget.

Articles in the School Warrant: Article 10 concerns the required installation of emergency auxiliary lights in September

1960 at a cost of \$152.25, and the emergency construction of a leaching field in May 1961 at the bid contract price of \$1,481.85 plus \$255.00 for fill. In connection with the latter, we had several large expenditures in an attempt to remedy the trouble on a temporary basis. This grand total of \$1,889.10 was an unexpected, emergency expense, and therefore, was not budgeted. In the course of a year, we have been able, by eliminating certain purchases of equipment and with the unexpected tuition from three elementary school tuition pupils, to make up all but \$800.40 of this sum.

In the same article, the \$1,037.50 deficit occurred in our 1961-1962 budget under Principal and Interest Payments. It was a sum that should have been included. Payments are made yearly on our debt and this sum already has been expended for this purpose. Because of the payments made for the emergency repairs from this year's budget, as outlined in the above paragraph, we are unable to extract any further savings from our present budget. We would like to remind the District, in this respect, that if any money is left over at the end of the school fiscal year, by law, it reverts to the Town.

Respectfully submitted,

HOWARD I. COLE
ANNETTE M. RANSOM
WILLIAM M. AHO

School Board

SUPERINTENDENT'S REPORT

To the School Board and Citizens of New Ipswich, I respectfully submit the 1961 annual report as your substitute Superintendent of Schools.

STAFF AND INSTRUCTION

Because there were no staff changes in the 1961-62 school year, the classroom work has proceeded with a high degree of efficiency. There is excellent supervision on the playground at all times and competent control of bus pupils.

BUILDINGS AND GROUNDS

The full time custodian maintains with competence the care of all facilities indoors and outside the building. The School Board has a schedule for yearly improvement of the lawns and playground. This year a link chain fence was installed to the side and rear of the building on property lines. The parking area for the staff has been improved and reserve signs made to insure limitation of parking during school hours.

FINANCIAL

The budget increase for the 1962-63 school year amounts to \$7,295.23. The major items of increase are in the categories of Teachers' Salaries \$2,200.00, Administrative Salaries \$341.35, Building Maintenance \$930.00, Tuition \$4,326.00. The increase in Tuitions is due to the increase in high school enrollment and increased costs per pupil.

CONCLUSION

I wish to thank the New Ipswich School Board, the teachers of Central School and Appleton Academy, the clerical staff in the administrative office and the citizens of the town for their cooperation, patience and assistance during the transition period in the administration during the school year. Collectively we constitute a good educational team working for progress in educational offerings in order that the boys and girls of New Ipswich may be better prepared for their participation in today's world.

Respectfully submitted,

MARIA P. MORRISON,

Acting Superintendent of Schools.

REPORT OF SCHOOL NURSE FOR FISCAL YEAR 1960-61

Central School — Grades 1 through 6

Appleton Academy — Junior High School — Grades 7 and 8

Visits to School: 25

Home Visits: 2

Tests Given: Vision 137 Defects found 5 Corrections 3

Communicable Diseases Reported: Chicken Pox Several

Special Activities:

1. Assisted School Doctor with physicals grades 1 through 8
Defects found 146
2. Polio — Triple Toxoid — Vaccination Clinics held at Central School, May 8, June 1 and 15, 1961.
Pre-school children, students and adults benefited from these clinics.
3. Dental Clinic for grades 1 through 3 held at Central School January 3, 5 and 9, 1961.
4. Pre-school Registration May 25, 1961 — 20 children registered and examined.
5. Other Activities of Nurse: Heights and weights taken of all children. Periodic pupil inspections and First Aid.

Respectfully submitted,

LAILA E. LUHTALA, R.N.

